

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715116943

अनुबंध तिथि | Generated Date : 24-May-2024

संगठन विवरण Organisation Details प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga विभाग Department : NA संगठन का नाम Organisation Name : Central Water Commission (CWC) कार्यालय क्षेत्र Office Zone: Indus Basin Organisation		खरीदार विवरण Buyer Details पद Designation : Seco Chandigarh संपर्क नंबर Contact No. : 0172-2748334- ईमेल आईडी Email ID : secochandigarh-cwc@nic.in जीएसटीआईएन GSTIN : - पता Address : 6 Floor, Sector- 9A Kendriya Sadan, CHANDIGARH, CHANDIGARH-160009, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Chief Engineer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Chief Engineer		भुगतान प्राधिकरण विवरण Paying Authority Details Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : ExEn Shimla ईमेल आईडी Email ID : praksch-cwc@nic.in जीएसटीआईएन GSTIN : - पता Address: Block-29, SDA Complex, Kasumpti, Shimla, HIMACHAL PRADESH-171009, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 7584180000093665 कंपनी का नाम Company Name : JAIN BROTHERS संपर्क नंबर Contact No. : 09417307574 ईमेल आईडी Email ID : jainbrotherchd17@gmail.com पता Address : SCO 90-91 (BASEMENT,SECTOR 17-C, SECTOR 17 C, CHANDIGARH-160017, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 04AADFJ2187J1ZD (B) , (R) , (B)						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
वितरण निर्देश Delivery Instructions : Delivery should be on time						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Kangaro 10/4 and 120 numbers of 50 GSM white printing paper sheets(for 15 mm leg staples) ब्रांड Brand : Kangaro ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Staplers (V2) (Q3) मॉडल Model: Stapler FL10FC एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	110	NA	1,100
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,100
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : Junior Engineer ईमेल आईडी Email ID : sumitkumar-cwc@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : 6 Floor, Sector- 9A Kendriya Sadan,	Kangaro 10/4 and 120 numbers of 50 GSM white printing paper sheets(for 15 mm leg	-	10	24-May-2024	08-Jun-2024

	CHANDIGARH, CHANDIGARH-160009, India	staples)			
Product Specification for Kangaro 10/4 and 120 numbers of 50 GSM white printing paper sheets(for 15 mm leg staples)					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value	
GENERAL REQUIREMENT	Staple suitable for using pin size		10/4		
	Range of stapling		50 mm		
	Capacity of staples		100 staples		
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)		Yes		
MATERIAL	Base material of staplers		Metals		
	Spring material		Spring steel - conforming to IS 4454 (with latest amendment)		
	Staple drivers material		Spring steel - conforming to IS 4454 (with latest amendment)		
	Operating lever/casing material		Plastic		
FINISH	Finish of exposed surface		Extra hard chromium plated		
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)		120 numbers of 50 GSM white printing paper sheets(for 15 mm leg staples)		
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification		No		
	Test Report Number and Date		NA		
	Name and Address of the Lab		NA		
	Test reports to be furnished to buyer on demand, if claimed to be available		N.A		
टिप्पणी Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.					
ईपीबीजी विवरण ePBG Detail					
NA					
नियम और शर्तें Terms and Conditions					
1. General Terms and Conditions-					
1.1 This contract is governed by the General Terms and Conditions , conditions stipulated to this Product/Service as provided in the Marketplace.					
1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable					
नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।					
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.					