

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715116943

अनुबंध तिथि | Generated Date : 24-May-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	Central Government	पद   Designation :	Seco Chandigarh
मंत्रालय   Ministry :	Ministry of Water Resources River Development and Ganga Rejuvenation	संपर्क नंबर   Contact No. :	0172-2748334-
विभाग   Department :	NA	ईमेल आईडी   Email ID :	secochandigarh-cwc@nic.in
संगठन का नाम   Organisation Name :	Central Water Commission (CWC)	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Indus Basin Organisation	पता   Address :	6 Floor, Sector- 9A Kendriya Sadan, CHANDIGARH, CHANDIGARH-160009, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	Yes	Role:	DDO
प्रशासनिक अनुमोदन का पदनाम	Chief Engineer	भुगतान का तरीका	PFMS
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Chief Engineer	पद   Designation :	ExEn Shimla
Designation of Financial Approval :		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 चतुर्भूति   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

**Product Specification for Kangaro 10/4 and 120 numbers of 50 GSM white printing paper sheets(for 15 mm leg staples)**

विवरण Specification	उप-विवरण 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.