

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761275034

अनुबंध तिथि | Generated Date : 03-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Ports, Shipping and Waterways विभाग Department : NA संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: New Delhi	पद Designation : ASO संपर्क नंबर Contact No. : 011-23718132-5234 ईमेल आईडी Email ID : deepak.khola@nic.in जीएसटीआईएन GSTIN : 07DELM07669E1DZ Room No. 434 4th Floor, Ministry of Shipping, Transport पता Address : Bhawan, NEW DELHI, DELHI-110001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DS(A) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DS(A)	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : Section Officer ईमेल आईडी Email ID : s.benwal@nic.in जीएसटीआईएन GSTIN : N Room No. 428, Ministry of Shipping Parivahan Bhawan, पता Address: CENTRAL DELHI, DELHI-110001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4EF9180000104767 कंपनी का नाम Company Name : Krishna Enterprises संपर्क नंबर Contact No. : 08860966009 ईमेल आईडी Email ID : nandapress190@gmail.com पता Address : 2070/5,2070/5, chuna mandi, paharganj, new delhi,Chuna Mandi, CENTRAL DELHI, DELHI-110055, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07ADWPN5948B1Z3 (B) , (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

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 : Unbranded Visiting Cards Plain Matt 200 GSM ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Visiting Cards (V2) (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	500	pieces	5.99	NA	2,995
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,995

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : Section officer ईमेल आईडी Email ID : so.gen-ship@gov.in संपर्क Contact : 011-23718132-5234 जीएसटीआईएन GSTIN : 07DELM07669E1DZ पता Address : Room No. 434 4th Floor, Ministry of Shipping, Transport Bhawan,	Unbranded Visiting Cards Plain Matt 200 GSM	-	500	03-Jun-2024	18-Jun-2024

Product Specification for Unbranded Visiting Cards Plain Matt 200 GSM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Requirement	Paper type	Art Card
	Grammage (substance) for paper	200 GSM
	Size of card (± 1 mm)	51 X 83 mm
	Information for printing	To be shared by the buyer
	Printing side	Single
	Type of Visiting Card	Plain
	Colour of paper	Natural colour
	Printing colour	Single colour
	The product conforms to ECO-Mark	No
	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
Finish and Packaging	Surface Finish	Matt
	Number of cards in a package	100 cards
	Packaging material	Plastic
Testing and Certification	Availability of test report from AHSP /NABL /ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

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.