

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790926191

अनुबंध तिथि | Generated Date : 12-Jun-2024

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|---|--|
| प्ररूप Type : Central Government मंत्रालय Ministry : NITI Aayog - National Institution for Transforming India विभाग Department : NA संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Development Monitoring And Evaluation Office (hqrs) | पद Designation : Economic Officer Technical Admn संपर्क नंबर Contact No. : 011-23042451- ईमेल आईडी Email ID : chaurasia.bk@gov.in जीएसटीआईएन GSTIN : 07DELP01988A1D7 पता Address : Room No. 450, NITI Aayog, Sansad Marg, 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: Director (HoD) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director (HoD) | Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : Accounts Officer ईमेल आईडी Email ID : shashisharkar.17@gov.in जीएसटीआईएन GSTIN : N पता Address: Room No. 264, NITI Aayog, Sansad Marg, NEW DELHI, DELHI-110001, India |

| विक्रेता विवरण Seller Details |
|---|
| जेम विक्रेता आईडी GeM Seller ID : JRO9210003457554 कंपनी का नाम Company Name : GURUNANAK ENTERPRISES संपर्क नंबर Contact No. : 08130045066 ईमेल आईडी Email ID : gurunanakenterprises072@gmail.com पता Address : 10817,Gali Phool Wali,Manak Pura,Karol Bagh Central Delhi 110005, Central Delhi, DELHI-110005, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-01-0014020 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 07AQVPP6201B1ZV (R) |

*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 : 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 Coated 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: (IE 006) एचएसएन कोड HSN Code: HSN not specified by seller | 200 | pieces | 9 | NA | 1,800 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 1,800 |

| 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 : Economic Officer Gen Admn ईमेल आईडी Email ID : jk.patel82@gov.in संपर्क Contact : 011-23096799- जीएसटीआईएन GSTIN : 07DELP01988A1D7 पता Address : Room No. 450, NITI Aayog, Sansad Marg, | Unbranded Visiting Cards Plain Coated 200 GSM | - | 200 | 12-Jun-2024 | 27-Jun-2024 |

Product Specification for Unbranded Visiting Cards Plain Coated 200 GSM

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|---------------------------|
| General Requirement | Paper type | Ivory |
| | Grammage (substance) for paper | 200 GSM |
| | Size of card (± 1 mm) | 50 X 95 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 | Multicolour |
| | 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 | Coated |
| | 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.