

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767626093

अनुबंध तिथि | Generated Date : 20-Jun-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Finance
विभाग | Department : Department of Revenue
संगठन का नाम | Organisation Name : Directorate of Enforcement
कार्यालय क्षेत्र | Office Zone : Chandigarh Zonal Office II

खरीदार विवरण | Buyer Details

पद | Designation : Saroj Kumari
संपर्क नंबर | Contact No. : 0172-2540465-
ईमेल आईडी | Email ID : saroj0667.ed@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : U.T. PRESS BUILDING, SECTOR 18A, CHANDIGARH, CHANDIGARH-160018, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Joint Director
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Joint Director

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका | Payment Mode: PFMS
पद | Designation : Pankaj Kumar
ईमेल आईडी | Email ID : sachin.dev90@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : U.T. PRESS BUILDING, SECTOR 18A, CHANDIGARH, CHANDIGARH-160018, India

विक्रेता विवरण | Seller Details

जीम विक्रेता आईडी | GeM Seller ID : 1E9B180000314702
कंपनी का नाम | Company Name : AGGARWAL TRADERS
संपर्क नंबर | Contact No. : 09888758109
ईमेल आईडी | Email ID : salilaggarwal82@gmail.com
पता | Address : 85, GALLI NO 2, HARGOBIND AVENUE, MAJITHA ROAD, AMRITSAR, AMRITSAR, Punjab-143001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 03AIFPA4800K1ZU (B), (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 : Indigo Red 150 GSM Coloured Cover Paper ब्रांड Brand : Indigo Red ब्रांड प्रकार Brand Type : Registered Brand 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 चतुर्धारा Category Name & Quadrant : Coloured Cover Paper as per IS 6956 (Q4) मॉडल Model: Colored Cover Paper 150 GSM एचएसएन कोड HSN Code: HSN not specified by seller | 25 | kilogram | 405 | NA | 10,125 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 10,125 |

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 : Saroj Kumari ईमेल आईडी Email ID : saroj0667.ed@gov.in संपर्क Contact : 0172-2540465- जीएसटीआईएन GSTIN : - पता Address : U.T. PRESS BUILDING, SECTOR 18A, CHANDIGARH, CHANDIGARH-160018, India | Indigo Red 150 GSM Coloured Cover Paper | - | 25 | 20-Jun-2024 | 05-Jul-2024 |

Product Specification for Indigo Red 150 GSM Coloured Cover Paper

| विवरण Specification | उप-विवरण Sub-Spec | मूल्य Value |
|----------------------|---|--------------------------------|
| Certification | Specification | Conforming to IS 6956 : Latest |
| | Whether ISI Marked? | No |
| | CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is not available) | NA |
| | Test Method as per IS:1060 | Yes |
| Test Report Details | Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification | Yes |
| | Test Report to be Submitted to the Buyer on demand" | Yes |
| Eco Mark | Whether eco marked? | No |
| | Product specific requirement, for eco marked product | NA |
| General Requirements | Dimension of paper(w x l) (mm x mm) | 610 x 860 |
| | GSM of paper | 150 |
| | Colour of Paper | white |
| Packing | Packing | as per IS 6211 |
| | Packing type | in sheet |
| Weight | Min Net Weight of Paper in a pack (without weight of wrapping paper) in Kg as Accounting Unit as per relevant clause of IS:6956 : Latest(hint: Write NA in case of Reels) | NA |
| | Max Net weight (without weight of core pipe and plugs, wrapping/packing paper)as per relevant clause of IS:6956 : Latest in Kg as accounting unit(hint: Write NA in case of Sheets) | 39.34 |

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.