

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779397674

अनुबंध तिथि | Generated Date : 19-Jul-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Communications
विभाग | Department : Department of Telecommunications (DOT)
संगठन का नाम | Organisation Name : Controller General Of Communication Accounts
कार्यालय क्षेत्र | Office Zone : PRCCA TELANGANA

खरीदार विवरण | Buyer Details

पद | Designation : ACCOUNTS OFFICER
संपर्क नंबर | Contact No. : 040-27639130-
ईमेल आईडी | Email ID : ccats.it-dot@gov.in
जीएसटीआईएन | GSTIN : 36HYDC10062D1DA
O/o Pr.Controller of Communication Accounts, Telangana
पता | Address : Circle Sanchar Lekha Bhawan, (Beside City Central Library),
Chikkadpally, HYDERABAD-500020,
HYDERABAD, TELANGANA-500020, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका | Payment Mode: PFMS
पद | Designation : ACCA
ईमेल आईडी | Email ID : ccats.pda-dot@gov.in
जीएसटीआईएन | GSTIN : 36HYDC10062D1DA
O/o Pr.Controller of Communication Accounts, Telangana
पता | Address : Circle Sanchar Lekha Bhawan, (Beside City Central Library),
Chikkadpally, HYDERABAD-500020,
Hyderabad, TELANGANA-500020, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : E4F9180000097778
कंपनी का नाम | Company Name : D L RANI
संपर्क नंबर | Contact No. : 09841276395
ईमेल आईडी | Email ID : dlrani71@gmail.com
पता | Address : 58, Elumalai Street, SAIKRUPA FLATS, ELUMALAI STREET, Ayanavaram,
Chennai, Tamil Nadu-600023, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 33AACPR5198L1Z7 (R), (S)

*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 : RAUMA--Fountain Office suppliers Packet of 100 Tags for Files of lace length 175 mm ब्रांड Brand : RAUMA--Fountain Office suppliers ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Tags for Files (V2) as per IS 8499 (Q4) मॉडल Model: tags 8 inch एचएसएन कोड HSN Code: HSN not specified by seller	20	packet	30	NA	600
कुल ऑर्डर मूल्य Total Order Value (in INR)						600

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
	पद Designation : SA ईमेल आईडी Email ID : dbacca.ts-dot@gov.in					

1	संपर्क Contact : 040-27639344-222 जीएसटीआईएन GSTIN : 36HYDC10062D1DA पता Address : O/o Pr.Controller of Communication Accounts, Telangana Circle Sanchar Lekha Bhawan, (Beside City Central Library), Chikkadpally, HYDERABAD-500020, HYDERABAD, TELANGANA-500020, India	RAUMA--Fountain Office suppliers Packet of 100 Tags for Files of lace length 175 mm	-	20	19-Jul-2024	03-Aug-2024
Product Specification for RAUMA--Fountain Office suppliers Packet of 100 Tags for Files of lace length 175 mm						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
GOVERNING SPECIFICATION		Governing Specification			Conforming to IS 8499	
		ISI Marking			No	
MANUFACTURE		Lace of the tags manufactured by			Braiding machine	
		Yarn Treatment in Lace			Bleached cotton yarn	
		Additional Requirements			NA	
DIMENSION		Overall length of the lace portion			175 mm	
PACKING & MARKING		No of Tags in a Bundle/Packet			100	
		Standard Packing and Marking			As per the Clause 4 of the governing specification	
CERTIFICATION / TEST REPORT		Type of lab which carried out Test of complete product to prove the conformity of product (As per Governing Specification)			Certificate of Govt.Lab/NABL/ILAC accredited	
		Agree to provide all relevant Documents, Test Report/Supporting Document/Reports etc to the buyer at the time of bidding or on demand			Yes	
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.						