

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687713528836

Generated Date | अनुबंध तिथि: 08-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central Government Ministry मंत्रालय: Ministry of Urban Development Department विभाग: NA Organisation Name संगठन का नाम: Central Public Works Department (CPWD) Office Zone कार्यालय क्षेत्र: A Division	Designation पद: Assistant Engineer Contact No. संपर्क नंबर: 011-23811529- Email ID ईमेल आईडी: delae3ca.cpwd@nic.in GSTIN जीएसटीआईएन: - Address पता: 3A Sub Division, CPWD, Mall Road Timarpur Delhi, CENTRAL DELHI, DELHI-110002, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: Yes Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: EXECUTIVE ENGINEER Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: EXECUTIVE ENGINEER	Role: DDO Payment Mode भुगतान का तरीका: PFMS Designation पद: Assistant Accounts Officer Email ID ईमेल आईडी: pushpendra.90@gov.in GSTIN जीएसटीआईएन: N Address पता: A Division C-330 3rd Floor IP Bhawan, NEW DELHI, DELHI-110002, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: K2ZA210003397344 Company Name कंपनी का नाम: SAKSHI PAINTS & HARDWARE STORE Contact No. संपर्क नंबर: 09911323498 Email ID ईमेल आईडी: sakshipaints1992@gmail.com Address पता: KHASRA NO 139/14 15/2 16 AND 17,BLOCK A-1 BENGALI COLONY SANT NAGAR VILLAGE BURARI NEW DELHI NORTH EAST DELHI,MOOL CHAND,Burari,110084, CENTRAL DELHI, DELHI-110084, - MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-DL-05-0029852 MSE Social Category एमएसई सामाजिक श्रेणी: SC MSE Gender एमएसई लिंग श्रेणी: Male GSTIN जीएसटीआईएन: 07HYXPS2133A1Z6	

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

Delivery Instructions | वितरण निर्देश: NA

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: Unbranded 15 Hot-Finished Seamless(HFS) Barrel Nipples Steel Pipes Fitting Brand ब्रांड: NA Brand Type ब्रांड प्रकार: Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings) (Q3) Model मॉडल: G. I. NIPPLE 15x75 MM HSN Code एचएसएन कोड: HSN not specified by seller	200	pieces	27	NA	5,400
Total Order Value कुल ऑर्डर मूल्य (in INR)						5,400

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद: BUYER-CONSIGNEE Email ID ईमेल आईडी: delae3ca.cpwd@nic.in	Unbranded 15 Hot-				

1	Contact संपर्क : 011-23811529- GSTIN जीएसटीआईएन : - Address पता : 3A Sub Division, CPWD, Mall Road Timarpur Delhi, CENTRAL DELHI, DELHI-110002, India	Finished Seamless(HFS) Barrel Nipples Steel Pipes Fitting	-	200	08-Jan-2024	23-Jan-2024
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Product Specification for Unbranded 15 Hot-Finished Seamless(HFS) Barrel Nipples Steel Pipes Fitting

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
ITEMS	Description of Items	Barrel Nipples
SPECIFICATION	Conformity to indian standard IS 1239(Part 2):latest	YES
	ISI Marked	No
	CML No (HINTS- If ISI Marked)	0
MANUFACTURE	Method of Socket Manufacturing	Hot-Finished Seamless(HFS)
DIMENSION	Nominal Bore(mm)	15
	Reduced Nominal Bore(mm)	15
	Length(in mm)	NA
	Length of running nipple (in mm)	NA
	Length of close taper (in mm)	75
	Length of barrel nipple (in mm)	NA
TEST REPORT	Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification	No
	Test Report No	0
	Test Report Date	0
	Name of the Lab	NA
	Address of the Lab	NA
	Test Report to be furnished to the buyer on demand	No

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।