अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687719527622 अनुबंध तिथि|Generated Date : 01-Mar-2024

संगठन विवरण|Organisation Details खरीदार विवरण|Buyer Details

प्ररूप|Type : Central Government मंत्रालय|Ministry : Ministry of Culture

विभाग|Department:

संगठन का नाम | Organisation Name : Archaeological Survey of India (ASI)

कार्यालय क्षेत्र | Office Zone: Central Zone

पद|Designation : ASSISTANT ACCOUNTS OFFICER

संपर्क नंबर|Contact No. : 011-23004589-189 ईमेल आईडी|Email ID : vijay.joshi74@gov.in

जीएसटीआईएन|GSTIN: -

Dharohar Bhawan, 24 Tilak Marg, New Delhi,

NEW DELHI, DELHI-110001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित IFD Concurrence : Yes

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

Principal Chief Controller of Accounts

Principal Chief Controller of Accounts

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO भुगतान का तरीका| Payment Mode: PFMS

पद|Designation: DRAWING AND DISBURSING OFFICER

ईमेल आईडी|Email ID : krishan.avtar1985@gov.in

जीएसटीआईएन|GSTIN : -

पता|Address: Dharohar Bhawan, 24 Tilak Marg, New Delhi, Central Delhi, DELHI-110001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : WIGF210003452410 कंपनी का नाम|Company Name : H.K. TRADERS संपर्क नंबर|Contact No. : 09718490787

ईमेल आईडी|Email ID : hktraders072@gmail.com

1ST FLOOR, 2140 GALI NO 3,,CHUNNA MANDI,,PAHAR GANJ NEAR RAJ GURU ROAD,,NEW DELHI, CENTRAL DELHI,

पता| Address : DELHI,110055,

Central Delhi, DELHI-110055, -एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-DL-01-0012861

एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 07AKRPB1314P1Z0

*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

#	अाइटम 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 सहिते) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name: Oddy 6 centimeter (Sponge Diameter) Moisteners With Lid ब्रांड Brand: Oddy 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 चतुर्थाश Category Name & Quadrant: moisteners (Q3) मॉडल Model: SPONGE (Oddy) (DAMPR SPONGE) एचएसएन कोड HSN Code: HSN not specified by seller	20	box	36	NA	720
4	ल ऑर्डर मुल्य Total Order Value (in INR)					720

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 : ASSISTANT ACCOUNTS OFFICER ईमेल आईडी Email ID : vijay.joshi74@gov.in संपर्क Contact : 011-23004589-189 जीएसटीआईएन GSTIN : -	Oddy 6 centimeter (Sponge Diameter)	-	20	01-Mar-2024	16-Mar-2024

NEW DELHI, DELHI-110	r Bhawan, 24 Tilak Marg, New Delhi, 001, India	Moisteners With Lid			
Product Specification for Od	dy 6 centimeter (Sponge Diameter)	Moisteners With Lid			
विनिर्देश Specification	उप-विनिर्देश Sub-Spec			मूल्य Value	
Material	Body material			Virgin Plastic	
Dimension	Sponge diameter			6 centimeter	
Dimension	Thickness of sponge	Thickness of sponge			
	Lid	Lid		With	
	Body colour	Body colour			
Physical Characteristics	Sponge Density (Kg/m^3)		27		
	Overall dry weight of one unit (Grams)		1 gram		
	Protective blotter			No	
टिप्पणी Note:: Seller has given an und	No of units in cardboard (250 of the cardboard in cardboard (250 of the cardboard in cardboard (250 of the cardboard in cardboard in cardboard (250 of the cardboard in cardboard in cardboard (250 of the cardboard in cardboard (250 of the cardboard in cardboard (250 of the cardboard (25	etting the stores from an authorized di		•	
offered product. At the time of delive being sourced from an authorized di responsible for providing genuine re	ertaking that it has made arrangements for g ery of goods, Seller will provide necessary chai stributor / dealer / channel partner of the OEN	etting the stores from an authorized di n documents (in the form of GST Invoic	e) to prove that the sup	nnel partner of the OEM of the oplied goods are genuine and	
टिप्पणी Note:: Seller has given an und offered product. At the time of delive being sourced from an authorized di	ertaking that it has made arrangements for g ery of goods, Seller will provide necessary chai stributor / dealer / channel partner of the OEN	etting the stores from an authorized di n documents (in the form of GST Invoic	e) to prove that the sup	nnel partner of the OEM of the oplied goods are genuine and	
टिप्पणी Note:: Seller has given an und offered product. At the time of delive being sourced from an authorized di responsible for providing genuine re ईपीबीजी विवरण ePBG Detail	ertaking that it has made arrangements for g ery of goods, Seller will provide necessary chai stributor / dealer / channel partner of the OEN placement supplies.	etting the stores from an authorized di n documents (in the form of GST Invoic	e) to prove that the sup	nnel partner of the OEM of the oplied goods are genuine and	
टिप्पणी Note:: Seller has given an und offered product. At the time of delive being sourced from an authorized di responsible for providing genuine re ईपीबीजी विवरण ePBG Detail	ertaking that it has made arrangements for g ery of goods, Seller will provide necessary chai stributor / dealer / channel partner of the OEN placement supplies.	etting the stores from an authorized di n documents (in the form of GST Invoic	e) to prove that the sup	nnel partner of the OEM of the oplied goods are genuine and	

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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