

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731357340

अनुबंध तिथि | Generated Date : 06-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Social Justice and Empowerment विभाग   Department : Department of Empowerment of Persons with Disabilities संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : Composite Regional Centre, Davangere Karnataka	पद   Designation : ASSISTANT संपर्क नंबर   Contact No. : 08192-295224- ईमेल आईडी   Email ID : buycon1.nimhi.ka@gembuyer.in जीएसटीआईएन   GSTIN : 29AAALC1874A1ZH पता   Address : DEVARAJ URS LAYOUT, B-BLOCK DAVANGERE KARNATAKA, DAVANGERE, KARNATAKA-577006, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : Director-NIEPID वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director-NIEPID	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : ADMINISTRATIVE OFFICER ईमेल आईडी   Email ID : pao1.nimhi.ka@gembuyer.in जीएसटीआईएन   GSTIN : N पता   Address : DEVARAJ URS LAYOUT, B-BLOCK DAVANGERE KARNATAKA, DAVANGERE, KARNATAKA-577006, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : FH8P230008581942 कंपनी का नाम   Company Name : MANGAL MURTI ENTERPRISES संपर्क नंबर   Contact No. : 09675858704 ईमेल आईडी   Email ID : Dmathur514@gmail.com पता   Address : 199,THAKURDWARA,KASHIRAM YOJNA COLONY, Moradabad, UTTAR PRADESH-244601, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09FTAPK5890J1Z4

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

वितरण निर्देश | Delivery Instructions : To be delivered at permanent campus at Vaddinahalli, Near PB Road, Davanagere

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 : GOOD QUALITY Squeegee/Washer/Wiper/Mopper 201-300 base Stainless Steel handle ब्रांड   Brand : GOOD QUALITY 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 चतुर्थांश   Category Name & Quadrant : Squeegee Washer Wiper Mopper (V2) (Q4) मॉडल   Model: WET MOPS एचएसएन कोड   HSN Code: HSN not specified by seller	30	pieces	188.8	NA	5,664
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,664

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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 ईमेल आईडी   Email ID : buycon1.nimhi.ka@gembuyer.in संपर्क   Contact : 08192-295224- जीएसटीआईएन   GSTIN : 29AAALC1874A1ZH पता   Address : DEVARAJ URS LAYOUT, B-BLOCK DAVANGERE KARNATAKA,	GOOD QUALITY Squeegee/Washer/Wiper/Mopper 201-300 base Stainless Steel handle	-	30	06-Mar-2024	21-Mar-2024

## Product Specification for GOOD QUALITY Squeegee/Washer/Wiper/Mopper 201-300 base Stainless Steel handle

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Material	Handle Material	Stainless Steel
	Base Frame Material	Plastic
	Wiping Blade Material	Cotton moppers
	Gripper Material	Soft Plastic
	Corrosion free construction	NO
Base Size	Base frame Size(mm)	201-300
Dimension	Minimum Outer Diameter of Handle (mm)	20
	Minimum Wall Thickness of Handle pipe (mm)	1
	Minimum Length of Handle (mm)	1001-1500

**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।

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