

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779953837

अनुबंध तिथि | Generated Date : 12-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	HOO BGIR
मंत्रालय Ministry :	Ministry of Environment Forest and Climate Change	संपर्क नंबर Contact No. :	0120-2430035-
विभाग Department :	NA	ईमेल आईडी Email ID :	chauhan.sandeep@gov.in
संगठन का नाम Organisation Name :	Botanical Survey of India (BSI)	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Headquarter	पता Address :	Botanical Survey of India,,Lt. Vijayant Thapar Marg(Along DSC Road), Sector-38A, Noida, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201303, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	Yes	Role:	DDO
प्रशासनिक अनुमोदन का पदनाम	Scientist In Charges	भुगतान का तरीका	PFMS
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	HoD/ Director, BSI	पद Designation :	DDO BGIR
Designation of Financial Approval :		ईमेल आईडी Email ID :	ddo-bgir@bsi.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Botanical Survey of India,,Lt. Vijayant Thapar Marg(Along DSC Road), Sector-38A, Noida, Gautam Buddha Nagar, UTTAR PRADESH-201303, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	DDNV240011050379
कंपनी का नाम Company Name :	Sanskriti Enterprises
संपर्क नंबर Contact No. :	09717170026
ईमेल आईडी Email ID :	enterprissanskriti@gmail.com
पता Address :	Plot No. 50, UGF-1st, Plot no.50, Sector2A Vasundhara, Gzb., Sector- 2A, Sector- 2A Vasundhara, Ghaziabad, UTTAR PRADESH-201012, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-29-0076691
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	09BOFPK2509L1ZR

*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 : Urgent

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded Bone-meal pack size 25 kg packed in HDPE bags ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 चतुर्भास्त्र Category Name & Quadrant : Bone - Meal as per IS 853 (Q4) मॉडल Model: Evana Bonemeal एचएसएन कोड HSN Code: HSN not specified by seller	16	bag(s)	600 NA	9,600
कुल और मूल्य Total Order Value (in INR)					9,600

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
	पद Designation : HOO BGIR ईमेल आईडी Email ID : chauhan.sandeep@gov.in संपर्क Contact : 0120-2430035-	Unbranded Bone-meal				

1	जीएसटीआईएन GSTIN : - पता Address : Botanical Survey of India,,Lt. Vijayant Thapar Marg(Along DSC Road), Sector-38A, Noida, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201303, India	pack size 25 kg packed in HDPE bags	-	16	12-Mar-2024	27-Mar-2024
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Product Specification for Unbranded Bone-meal pack size 25 kg packed in HDPE bags

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Certification	Specification	Conforming to IS: 853 (latest)
	Whether ISI Marked?	No
	CM/L Number(Write NA if not applicable)	NA
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be Submitted to the Buyer on demand (Select NA if not available)	NA
General Requirements	Requirements for Bone-meal,raw	as per IS: 853 (latest)
Packing and Marking	Packing and Marking	as per IS: 853 (latest)
	Packing Material	HDPE bags
	Packing size(kg)	25

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.