

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764332862

अनुबंध तिथि | Generated Date : 14-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government  
मंत्रालय | Ministry : Ministry of Information and Broadcasting  
विभाग | Department : Ministry of Information and Broadcasting  
संगठन का नाम | Organisation Name : Prasar Bharati Broadcasting Corporation of India  
कार्यालय क्षेत्र | Office Zone : All India Radio Kurukshetra

## खरीदार विवरण | Buyer Details

पद | Designation : Programme Executive  
संपर्क नंबर | Contact No. : -  
ईमेल आईडी | Email ID : vinayshreeair@prasarbharati.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Sector-10, Urban Estate, Kurukshetra, KURUKSHETRA, HARYANA-136118, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम |  
Designation of Administrative Approval: Local Administrative Head  
वित्तीय अनुमोदन का पदनाम |  
Designation of Financial Approval : Local Administrative Head

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : UDC  
ईमेल आईडी | Email ID : mayadevi@prasarbharati.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Sector-10, Urban Estate, Kurukshetra, KURUKSHETRA, HARYANA-136118, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : RGRN230008526129  
कंपनी का नाम | Company Name : RAM CONSTRUCTION CO.  
संपर्क नंबर | Contact No. : 08569993111  
ईमेल आईडी | Email ID : ramconstructionco2023@gmail.com  
पता | Address : 1st Floor, House No. 2036/10, Vashisth Colony, Near Navyug Sr. Sec. School, Kurukshetra, HARYANA-136118, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-HR-11-0026141  
एमएसई सामाजिक श्रेणी | MSE Social Category : OBC  
एमएसई लिंग श्रेणी | MSE Gender : Female  
जीएसटीआईएन | GSTIN: 06ABGFR7141G1Z7

\*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 : Unbranded Air Freshener Solid/Block Lavender ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की विविधता   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भूति   Category Name & Quadrant : Air Freshener Solid and Gel (Q4) मॉडल   Model: ODONIL एचएसएन कोड   HSN Code: HSN not specified by seller	40	pieces	58	NA	2,320
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,320

## 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 : Anita Jailkhani ईमेल आईडी   Email ID : anitajailkhani@prasarbharati.gov.in संपर्क   Contact : 01744-220561- जीएसटीआईएन   GSTIN : - पता   Address : Sector-10, Urban Estate, Kurukshetra,	Unbranded Air Freshener Solid/Block Lavender	-	40	14-Mar-2024	29-Mar-2024

## Product Specification for Unbranded Air Freshener Solid/Block Lavender

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Type	Type	Solid/Block
Packing Size	Packing size (Grams)	26-50
Physical Characteristics	Fragrance	Lavender
	Packing Material	Plastic
	Shelf Life (months)	12
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	00
	Test Report Date	00
	Name of the Lab	NA
	Address of the Lab	NA
	Agreed to furnish all the test reports and certificates to buyer on demand	No

**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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