

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751002799

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government	पद Designation : AAO
मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga	संपर्क नंबर Contact No. : 011-20863318-
विभाग Department : NA	ईमेल आईडी Email ID : navnidhi.gautam@gov.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Office Of Controller Of Accounts	पता Address : Ministry of Coal, Principal Accounts Office, Trikot-II, 3rd Floor, Bhikaji Cama Place, R.K.Puram, New Delhi, NEW DELHI, DELHI-110066, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes	Role: DDO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: controller of accounts	भुगतान का तरीका Payment Mode: PFMSOffline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : controller of accounts	पद Designation : AAO
	ईमेल आईडी Email ID : bhaskarchaudhary.17@nic.in
	जीएसटीआईएन GSTIN : N
	पता Address: Ministry of Coal, Principal Accounts Office, Trikot-II, 3rd Floor, Bhikaji Cama Place, R.K.Puram, New Delhi, NEW DELHI, DELHI-110066, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : DFBC180000094175
कंपनी का नाम Company Name : M K ENTERPRISES
संपर्क नंबर Contact No. : 09811454380
ईमेल आईडी Email ID : myunus.mk96@gmail.com
पता Address : 157/1, Khureji Khas, Parwana Road, East Delhi, DELHI-110051, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 07AAAPY2074L1ZC

*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 : SWATI Polypropylene Sutli Type - III ब्रांड Brand : SWATI 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 : Polypropylene Sutli (Q3) मॉडल Model: Sutli एचएसएन कोड HSN Code: HSN not specified by seller	2	kilogram	200	NA	400
कुल ऑर्डर मूल्य Total Order Value (in INR)						400

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 : AAO ईमेल आईडी Email ID : navnidhi.gautam@gov.in संपर्क Contact : 011-20863318- जीएसटीआईएन GSTIN : - पता Address : Ministry of Coal, Principal Accounts Office, Trikot-II, 3rd	SWATI Polypropylene Sutli Type - III	-	2	20-Mar-2024	04-Apr-2024

	Floor, Bhikaji Cama Place, R.K.Puram, New Delhi, NEW DELHI, DELHI-110066, India				
Product Specification for SWATI Polypropylene Sutli Type - III					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value			
SPECIFICATION	Technical Specification of the product	Polypropylene Sutli - as per BIS Specification No. IS: 13959 : 1994, Latest.			
TYPE	Type as per BIS Specification No IS: 13959, latest based on denier	Type - III			
COLOUR	Colour	any			
PACKAGING	Form of Packing	Spool			
	Net Mass of Package	0.5 kilogram			
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes			
	Test Report No	6521			
	Test Report Date	17-05-2019			
	Name of the Lab	SIGMA PVT LEB			
	Address of the Lab	KANPUR			
	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable			
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes			
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.					