

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687745322707

अनुबंध तिथि | Generated Date : 27-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Urban Development
विभाग | Department : NA
संगठन का नाम | Organisation Name : Central Public Works Department (CPWD)
कार्यालय क्षेत्र | Office Zone : Horticulture Division Iii/ndz-ii

खरीदार विवरण | Buyer Details

पद | Designation : Satish Kumar Meena
संपर्क नंबर | Contact No. : 011-23378285-
ईमेल आईडी | Email ID : satishkr.meena@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : HORTICULTURE DIVISION 3 CPWD ROOM NO C 112 I P
BHAWAN,
CENTRAL DELHI, DELHI-110002, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval : Dy. Director (Hort.)
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval : Dy. Director (Hort.)

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका |
Payment Mode: PFMS
पद | Designation : UDC
ईमेल आईडी | Email ID : niraj.cpwd@gov.in
जीएसटीआईएन | GSTIN : 07DELH05191E1DL
पता | Address: HORTICULTURE DIVISION 3 CPWD ROOM NO C 112 I P
BHAWAN,
NEW DELHI, DELHI-110002, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 99EA180000108630
कंपनी का नाम | Company Name : BATRA SALES CORPORAATION
संपर्क नंबर | Contact No. : 09810234718
ईमेल आईडी | Email ID : KLMALHOTRA65@GMAIL.COM
पता | Address : B-2,GALI POST OFFICE,SOUTH ANARKALI,
Delhi, DELHI-110051, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 07ADFPB3472M1ZI

*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 : Uniball Black Roller Ball Pen ब्रांड Brand : Uniball 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 : Roller Ball Pen (V2) (Q4) मॉडल Model: UNIBALL UB-157 BLACK एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	80	NA	4,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,000

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 : Satish Kumar Meena ईमेल आईडी Email ID : satishkr.meena@gov.in संपर्क Contact : 011-23378285- जीएसटीआईएन GSTIN : - पता Address : HORTICULTURE DIVISION 3 CPWD ROOM NO C 112 I P	Uniball Black Roller Ball Pen	-	50	27-Mar-2024	11-Apr-2024

	BHAWAN, CENTRAL DELHI, DELHI-110002, India				
Product Specification for Uniball Black Roller Ball Pen					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value
GENERAL REQUIREMENT	Ink type			Gel-Based Ink	
	Colour of Ink			Black	
	Line width/Tip sizes			0.5 mm	
	The refill shall write a continuous line of (Minimum)			1000 Meters	
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)			Yes	
	Any additional requirement			N.A	
MATERIAL	Pen Barrel made of			Plastic	
	Material of Tube (Ink Container)			Plastic	
MARKING AND PACKING	Marking on pen (Barrel and Cap)			Manufacturer Name / initials / registered trade-mark	
	Packing of Pen			Cardboard	
TESTING AND CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			No	
	Test Report Number and Date			0	
	Name and Address of the Lab			0	
	Test reports to be furnished to buyer on demand, if claimed to be available			NA	
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.					