

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717550437

अनुबंध तिथि | Generated Date : 05-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : विभाग Department : Water Resources (Irrigation) Department Bihar संगठन का नाम Organisation Name : Water Resources Department कार्यालय क्षेत्र Office Zone : primary user	पद Designation : ASSISTANT संपर्क नंबर Contact No. : ईमेल आईडी Email ID : sanjeev.kr78@gov.in जीएसटीआईएन GSTIN : पता Address : Sinchai Bhawan , Harding Road, Patna, PATNA, BIHAR-800015, 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 : ADDITIONAL SECRETARY वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ADDITIONAL SECRETARY	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : SECTION OFFICER CUM DDO ईमेल आईडी Email ID : raj.jha31@bihar.gov.in जीएसटीआईएन GSTIN : पता Address: Sinchai Bhawan , Harding Road, Patna, Patna, BIHAR-800015, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B1VR230010004827 कंपनी का नाम Company Name : B. Agency संपर्क नंबर Contact No. : 09934075109 ईमेल आईडी Email ID : bagency1998@gmail.com पता Address : Ground Floor, C/o Manoj Kumar Roy, Bajranbali Colony, Station Road, Near D/72, Shiv Mandir, Phulwari Sharif, Patna, BIHAR-801505, - एमएसएमई पंजीकरण संख्या MSME Registration number : जीएसटीआईएन GSTIN: 10CLMPR2329LZX

*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 Stainless Steel Jugs (CQA(GS)/SS/517(b)) 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 चतुर्थांश Category Name & Quadrant : Stainless Steel Jugs (Defence) (Q3) मॉडल Model: STEEL JUG एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	299	NA	897
कुल ऑर्डर मूल्य Total Order Value (in INR)						897

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : sanjeev.kr78@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Sinchai Bhawan , Harding Road, Patna, PATNA, BIHAR-800015, India	Unbranded Stainless Steel Jugs (CQA(GS)/SS/517(b))	-	3	05-Apr-2024	20-Apr-2024

Product Specification for Unbranded Stainless Steel Jugs (CQA(GS)/SS/517(b))

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Conformity to specification of CQA(GS)/SS/517(b) of Quality assurance (general Stores) Ministry of Defence (DGQA) Kanpur	Yes
Dimension	Top Dia of Jugs (mm)	137
	Bottom dia of Jugs (mm)	92
	Height of Jugs (mm)	185
	Sheet Thickness (after formation) (mm)	0.7
Material	Material of Jugs	Stainless Steel Sheets and Strips for utensils of IS 5522/1992
Capacity	Capacity (Ltrs)	2
Shape	Shape, Dimension and Pattern	Yes
Test reports	Availability of the Type test report from Central Gov./NABL/ILAC accredited lab. proving/showing conformity to the specification.	Yes
	Type test Certificate No.	431718
	Type test Certificate date.	1042017
	Name of the Lab.	MPLUN
	Address of the Lab.	INDORE
	Test reports to be furnished to the Buyer on demand	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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Applicable Specification Document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_mate_cont_liqu_st46363131/51/16/877/CategorySc
hema/qr_spcn_document/2023/9/18/uc50mensetuc150menset_2023-09-18-16-30-
54_f11908a23e33b768eb84632eb8
12bef3.pdf

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.