

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749187121

अनुबंध तिथि | Generated Date : 18-Apr-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	CDO
मंत्रालय Ministry :	Ministry of AYUSH	संपर्क नंबर Contact No. :	011-23730417-105
विभाग Department :	NA	ईमेल आईडी Email ID :	muditsharma.ao@gov.in
संगठन का नाम Organisation Name :	Morarji Desai National Institute of Yoga (MDNIY)	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	68, Ashoka Road, Near Gole Dak Khana, New Delhi 110001	पता Address :	Morarji Desai National Institute of Yoga 68, Ashoka Road, NEW DELHI, DELHI-110001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	director	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	director	पद Designation :	Shri Anshuman Kumar Jha
Designation of Financial Approval :		ईमेल आईडी Email ID :	acoffmdniy-ayush@nic.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Morarji Desai National Institute of Yoga 68, Ashoka Road, CENTRAL DELHI, DELHI-110001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	2ECD180000615701
कंपनी का नाम Company Name :	KRISHNA ENTERPRISES
संपर्क नंबर Contact No. :	09711193004
ईमेल आईडी Email ID :	krishnaenterprises1642018@gmail.com
पता Address :	GROUND FLOOR, 395, POCKET-C, I.F.C., GAZIPUR, GAZIPUR, DELHI, East Delhi, DELHI-110096, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-02-0047859
एमएसई सामाजिक श्रेणी MSE Social Category :	SC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	07AATFK4746Q1ZB (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : Solo Permanent highlighter Pen (Yellow Colour) ब्रांड Brand : Solo 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 चतुर्भूति Category Name & Quadrant : Highlighter Pen (Q4) मॉडल Model: GANPATI2233 एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	18	NA	1,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,800

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 : CDO ईमेल आईडी Email ID : muditsharma.ao@gov.in संपर्क Contact : 011-23730417-105 जीएसटीआईएन GSTIN : -	Solo Permanent highlighter Pen (Yellow)	-	100	18-Apr-2024	03-May-2024

Product Specification for Solo Permanent highlighter Pen (Yellow Colour)

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Type of pen	Permanent highlighter Pen
	Type of ink	Florescent Water Based
	Ink Colour	Yellow
	The ink capacity of the Pen	8 ml
	The shape of the Pen tip	Wide Bristle
	Line Width	4.0 mm
	Dry time (Writing ink) after writing	5 second
MATERIAL	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
	Pen body made of	Plastic
MARKING AND PACKING	Writing Tip made up of	Hydrocarbon Tip
	Marking on the pen (Barrel/Cap)	As per Buyer's Requirement (to be indicated during bid creation)
TESTING AND CERTIFICATION	Packing of each Pen	Paper poly pouch
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove the conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to the buyer on demand, if claimed to be available	N.A

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.