

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775389304

अनुबंध तिथि | Generated Date : 03-May-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	Central Government	पद   Designation :	BUYER
मंत्रालय   Ministry :	Ministry of Water Resources River Development and Ganga Rejuvenation	संपर्क नंबर   Contact No. :	011-24369380-
विभाग   Department :	NA	ईमेल आईडी   Email ID :	abhishek.goel@nic.in
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Cgo Complex New Delhi	पता   Address :	R.n - 135, Ist Floor, Pt. Deendayal Antyodaya Bhawan, CGO Complex Lodhi road New Delhi, SOUTH EAST DELHI, DELHI-110003, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	Yes	Role:	DDO
प्रशासनिक अनुमोदन का पदनाम	JS and FA	भुगतान का तरीका	PFMS
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	JS and FA	पद   Designation :	ddo
Designation of Financial Approval :		ईमेल आईडी   Email ID :	santoshbadhan.17@gov.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	R.n - 135, Ist Floor, Pt. Deendayal Antyodaya Bhawan, CGO Complex Lodhi road New Delhi, NEW DELHI, DELHI-110003, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	946F180000098162
कंपनी का नाम   Company Name :	BHASKAR ENTERPRISES
संपर्क नंबर   Contact No. :	09818602096
ईमेल आईडी   Email ID :	sudhirmishra1984@yahoo.com
पता   Address :	251,HOLAMBI KALAN,NEAR MATA MANDIR,HOLAMBI KALAN, NORTH WEST DELHI, DELHI-110082, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-06-0004054
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	07CGHPM3631A1ZT (B) , (R)

\*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 aluminium Trophy	ब्रॅंड   Brand : NA	30	pieces	830	NA	24,900		
	ब्रॅंड प्रकार   Brand Type : Unbranded	कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM							
	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 : Trophy (Q4)	मॉडल   Model: SU P6							
	एचएसएन कोड   HSN Code: HSN not specified by seller	कुल और्डर मूल्य   Total Order Value (in INR)							
		24,900							

परेष्ठी विवरण   Consignee Detail	
क्र.सं.   S.No	परेष्ठी   Consignee
	पद   Designation : BUYER ईमेल आईडी   Email ID : abhishek.goel@nic.in संपर्क   Contact : 011-24369380-

1	जीएसटीआईएन   GSTIN : - पता   Address : R.n - 135, 1st Floor, Pt. Deendayal Antyodaya Bhawan, CGO Complex Lodhi road New Delhi, SOUTH EAST DELHI, DELHI-110003, India	Unbranded aluminium Trophy	-	30	03-May-2024	18-May-2024
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### Product Specification for Unbranded aluminium Trophy

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
Physical Requirements	Material of brass figuring	standard brass with gold colour plating
	Material of plastic base	Polypropylene(P.P)
	Colour of plastic base	dark brown
	Material of name plate	aluminium
	Weight of trophy(in gms)	700
	Weight of brass figuring (in gms)	250
	Weight plastic base (in gms)	200
Size and Dimensions	Height of trophy(in cm)	30
	Height of brass figuring(in cm)	20
	Dimension of plastic base(L x W x H)(in cm)	15 x 15 x 10
	Dimension of nameplate(L x W )(in cm)	11 x 5.5
Printing	Type of printing on nameplate	golden foil print
	Text of printing	others
	If others, please indicate the text to be printed	AWARD OF HONOUR
Packing	Type of packing	box

**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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