

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687745538687

अनुबंध तिथि | Generated Date : 20-May-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Housing & Urban Affairs (MoHUA)
विभाग | Department : Central Public Works Department
संगठन का नाम | Organisation Name : cpwd
कार्यालय क्षेत्र | Office Zone : CHIEF ENGINEER NEW DELHI ZONE III

खरीदार विवरण | Buyer Details

पद | Designation : Assistant Engineer 2S Sub Division
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : ankush.prasad@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : S Division CPWD BLOCK 2 LEVEL2 R K PURAM NEW DELHI, NEW DELHI, DELHI-110066, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : EE
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : EE

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role : DDO
भुगतान का तरीका | Payment Mode : PFMS
पद | Designation : Executive Engineer
ईमेल आईडी | Email ID : deleecs.cpwd@nic.in
जीएसटीआईएन | GSTIN : -
पता | Address : S Division CPWD BLOCK 2 LEVEL2 R K PURAM NEW DELHI, South West delhi, DELHI-110066, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 82ML240011313766
कंपनी का नाम | Company Name : MOHD TANVEER
संपर्क नंबर | Contact No. : 09899998615
ईमेल आईडी | Email ID : iramansari1991@gmail.com
पता | Address : B-58, GALI NO 18, PARWANA ROAD, JITAR NAGAR, East Delhi, DELHI-110051, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 07ANSPT9505A1ZP (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 : UNIK 50 Hot-Finished Seamless(HFS) GI SOCKET Steel Pipes Fitting ब्रांड Brand : UNIK 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 : Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings) (Q3) मॉडल Model: UNIK GI SOCKET 50MM एचएसएन कोड HSN Code: HSN not specified by seller	150	pieces	50	NA	7,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,500

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 : Assistant Engineer 2S Sub Division ईमेल आईडी Email ID : ankush.prasad@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : S Division CPWD BLOCK 2 LEVEL2 R K PURAM NEW DELHI,	UNIK 50 Hot-Finished Seamless(HFS) GI SOCKET Steel Pipes Fitting	-	150	20-May-2024	04-Jun-2024

Product Specification for UNIK 50 Hot-Finished Seamless(HFS) GI SOCKET Steel Pipes Fitting

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ITEMS	Description of Items	GI SOCKET
SPECIFICATION	Conformity to indian standard IS 1239(Part 2):latest	YES
	ISI Marked	No
	CML No (HINTS- If ISI Marked)	0
MANUFACTURE	Method of Socket Manufacturing	Hot-Finished Seamless(HFS)
DIMENSION	Nominal Bore(mm)	50
	Reduced Nominal Bore(mm)	NA
	Length(in mm)	NA
	Length of running nipple (in mm)	NA
	Length of close taper (in mm)	NA
	Length of barrel nipple (in mm)	NA
TEST REPORT	Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification	Yes
	Test Report No	566
	Test Report Date	2016
	Name of the Lab	nabl
	Address of the Lab	Delhi
	Test Report 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.

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.