

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700132761

अनुबंध तिथि | Generated Date : 27-May-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Finance
विभाग | Department : Department of Expenditure
संगठन का नाम | Organisation Name : Controller General of Accounts (CGA)
कार्यालय क्षेत्र | Office Zone: Mahalekha Niyantrak Bhawan

खरीदार विवरण | Buyer Details

पद | Designation : Accountant
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : hari.rawat@gov.in
जीएसटीआईएन | GSTIN : N
GOVERNMENT OF INDIA MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE CONTROLLER GENERAL OF
ACCOUNTS MAHALEKHA NIYANTRAK BHAWAN BLOCK-E,
GPO COMPLEX, INA, NEW DELHI 110023 PHONE NO.
01124665339/340,
NEW DELHI, DELHI-110023, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: DDO
भुगतान का तरीका |
Payment Mode: PFMS
पद | Designation : Assistant Accounts Officer
ईमेल आईडी | Email ID : narottam.sharma@gov.in
जीएसटीआईएन | GSTIN : N
GOVERNMENT OF INDIA MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE CONTROLLER GENERAL OF
ACCOUNTS MAHALEKHA NIYANTRAK BHAWAN BLOCK-E,
GPO COMPLEX, INA, NEW DELHI 110023 PHONE NO.
01124665339/340,
SOUTH DELHI, DELHI-110023, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : HBH4240010923669
कंपनी का नाम | Company Name : Riddhi Siddhi
संपर्क नंबर | Contact No. : 09810231060
ईमेल आईडी | Email ID : riddhi.siddhi7@yahoo.com
पता | Address : 1749, Sohan Ganj,
North Delhi, DELHI-110007, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-04-0038424
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN: 07RKPPS7217P1ZQ (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 : Unbranded Squeegee/Washer/Wiper/Mopper 301-400 base Aluminium handle 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 : Squeegee Washer Wiper Mopper (V2) (Q4) मॉडल Model: Wiper एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	486	NA	1,944

कुल ऑर्डर मूल्य | Total Order Value (in INR)

1,944

परोक्षी विवरण | Consignee Detail

					दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है।
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क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	करना है Delivery Start After	Delivery To Be Completed By
1	पद Designation : ASSISTANT ACCOUNTS OFFICER ईमेल आईडी Email ID : manoj.kumar1973@gov.in संपर्क Contact : 011-24665340-340 जीएसटीआईएन GSTIN : - पता Address : GOVERNMENT OF INDIA MINISTRY OF FINANCE DEPARTMENT OF EXPENDITURE CONTROLLER GENERAL OF ACCOUNTS MAHALEKHA NIYANTRAK BHAWAN BLOCK-E, GPO COMPLEX, INA, NEW DELHI 110023 PHONE NO. 01124665339/340, NEW DELHI, DELHI-110023, India	Unbranded Squeegee/Washer/Wiper/Mopper 301-400 base Aluminium handle	-	4	27-May-2024	11-Jun-2024

Product Specification for Unbranded Squeegee/Washer/Wiper/Mopper 301-400 base Aluminium handle

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material	Handle Material	Aluminium
	Base Frame Material	Plastic
	Wiping Blade Material	Industrial Rubber
	Gripper Material	Soft Plastic
	Corrosion free construction	Yes (Mild Steel Powder Coated)
Base Size	Base frame Size(mm)	301-400
Dimension	Minimum Outer Diameter of Handle (mm)	5
	Minimum Wall Thickness of Handle pipe (mm)	2
	Minimum Length of Handle (mm)	901-1000

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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