

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687777534245

अनुबंध तिथि | Generated Date : 22-May-2024

संगठन विवरण | Organisation Details

प्रारूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Information and Broadcasting
विभाग | Department : Ministry of Information and Broadcasting
संगठन का नाम | Organisation Name : Prasar Bharati Broadcasting Corporation of India
कार्यालय क्षेत्र | Office Zone : Doordarshan Kendra Chandigarh

खरीदार विवरण | Buyer Details

पद | Designation : News Editor
संपर्क नंबर | Contact No. : 0172-2971758-
ईमेल आईडी | Email ID : akanksha.s@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Doordarshan Kendra, Sector 37-B, Chandigarh, CHANDIGARH, CHANDIGARH-160036, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Head of Office
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Head of Office

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role : PAO
भुगतान का तरीका | Payment Mode : Offline
पद | Designation : Anil Bhardwaj DDO
ईमेल आईडी | Email ID : anilbhardwaj1@prasarbharati.gov.in
जीएसटीआईएन | GSTIN : 04AAJP0288R1ZN
पता | Address : Doordarshan Kendra, Sector 37-B, Chandigarh, CHANDIGARH, CHANDIGARH-160036, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3PZT200001650772
कंपनी का नाम | Company Name : Radhe Krishan Enterprises
संपर्क नंबर | Contact No. : 08360871561
ईमेल आईडी | Email ID : lkaggarwal020@gmail.com
पता | Address : 711/6, RADHE KRISHN ENTERPRISES, CINEMA WALI GALI, GURDASPUR, Gurdaspur, PUNJAB-143521, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 03ADYPA5528Q1ZZ (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 : Shapes Stainless Steel 204CU (16/1) Dessert Spoon ब्रांड Brand : Shapes 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 : domestic spoons (Q3) मॉडल Model : OPERA एचएसएन कोड HSN Code : HSN not specified by seller	12	pieces	40	NA	480
कुल ऑर्डर मूल्य Total Order Value (in INR)						480

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 : News Editor ईमेल आईडी Email ID : akanksha.s@gov.in संपर्क Contact : 0172-2971758- जीएसटीआईएन GSTIN : - पता Address : Doordarshan Kendra, Sector 37-B, Chandigarh, CHANDIGARH, CHANDIGARH-160036, India	Shapes Stainless Steel 204CU (16/1) Dessert Spoon	-	12	22-May-2024	06-Jun-2024

Product Specification for Shapes Stainless Steel 204CU (16/1) Dessert Spoon

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specifications	Generally conforming to IS:16286 latest	No
	ISI marking	No
	CM/L. No.	0
Utility	Type of Spoon	Dessert Spoon
Material	Material of the spoon	Stainless Steel 204CU (16/1)
Make, Design and Colour	Manufacturing Process	Pressed type
	Plastic handle	Without
	Colour	Silver
Test Reports	Availability of test report from central Govt / NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No.	0
	Test Report Date	0
	Name of the Lab	NA
	Address of the Lab	NA
	Test Reports to be furnished to the buyer on demand	No

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.