

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738509938

अनुबंध तिथि | Generated Date : 22-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga विभाग Department : Rejuvenation संगठन का नाम Organisation Name : NA कार्यालय क्षेत्र Office Zone: Central Water Commission (CWC) Cauvery & Southern Rivers Organisation Coimbatore	पद Designation : Junior Engineer HQ संपर्क नंबर Contact No. : 0422-2512250- ईमेल आईडी Email ID : logeshm.cwc@gov.in जीएसटीआईएन GSTIN : 33CMBS08604B1D7 पता Address : CENTRAL WATER COMMISSION, SANGAMAM, GANDHI MAA NAGAR, PEELAMEDU (PO) COIMBATORE, COIMBATORE, TAMIL NADU-641004, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Superintendent Engineer, C&SRC, Bangalore वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Superintendent Engineer, C&SRC, Bangalore	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : EXECUTIVE ENGINEER ईमेल आईडी Email ID : ee-srd-cwc@gov.in जीएसटीआईएन GSTIN : N पता Address: CENTRAL WATER COMMISSION, SANGAMAM, GANDHI MAA NAGAR, PEELAMEDU (PO) COIMBATORE, COIMBATORE, TAMIL NADU-641004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 97B1200001086254 कंपनी का नाम Company Name : KHANDELWAL TOOLS & HARDWARE संपर्क नंबर Contact No. : 09891919025 ईमेल आईडी Email ID : gupta_dp59@yahoo.com पता Address : 1864/1, Dharam Bhawan Market, Kotla Mubarak Pur, NEW DELHI, Central Delhi, DELHI-110003, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07ACXPG6073E1ZB (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 Galvanized Stainless Steel Round Wire 20 Gauge Stitching Wire for Book Binding 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 : Stitching Wire for Book Binding (Q3) मॉडल Model: STITCHING WIRE 1500GRAM FOR BOOK BINDING एचएसएन कोड HSN Code: HSN not specified by seller	35	kilogram	100	NA	3,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,500

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 : Junior Engineer HQ ईमेल आईडी Email ID : logeshm.cwc@gov.in संपर्क Contact : 0422-2512250- जीएसटीआईएन GSTIN : 33CMBS08604B1D7	Unbranded Galvanized Stainless Steel Round	-	35	22-Jun-2024	07-Jul-2024

पता | Address : CENTRAL WATER COMMISSION, SANGAMAM, GANDHI
MAA NAGAR, PEELAMEDU (PO) COIMBATORE,
COIMBATORE, TAMIL NADU-641004, India

Wire 20 Gauge Stitching
Wire for Book Binding

Product Specification for Unbranded Galvanized Stainless Steel Round Wire 20 Gauge Stitching Wire for Book Binding

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Application	Notebook Stitching or Box Stitching
	Material	Stainless Steel
	Surface Treatment	Galvanized
	Wire Type	Round Wire
	Color of the Wire	Silver
	Wire Forms	Coil
	Compatible with	Fully Automatic Stitching Machine
DIMENSIONS	Size - (In SWG)	20
PACKING	No Of Coil/Spool Per pack	1
	Pack Size	1.6 Kg
	Type of Packaging	Carton 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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.