

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787346677

अनुबंध तिथि | Generated Date : 28-Sep-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Culture
विभाग | Department : NA
संगठन का नाम | Organisation Name : Archaeological Survey of India (ASI)
कार्यालय क्षेत्र | Office Zone : Dharwad Circle

खरीदार विवरण | Buyer Details

पद | Designation : Jr Conservation Assistant
संपर्क नंबर | Contact No. : 08375-236138-
ईमेल आईडी | Email ID : buycon20.ansi.indi@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Office of the Conservation Assistant ,Venkatadri Nilaya,
Railway Station Road,Near P&T Quarters,Haveri PIN.581110,
Haveri, KARNATAKA-581110, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval : SA ASI DHARWAD
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval : SA ASI DHARWAD

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : Admin Officer
ईमेल आईडी | Email ID : naomi.asi@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: Purattava Bhavan Near RN Shetty Stadium Behind Sahitya
Bhavan,
DHARWAD, KARNATAKA-580008, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3RP5240012545269
कंपनी का नाम | Company Name : N A MANGALWEDHE CONTRACTOR
संपर्क नंबर | Contact No. : 09980533978
ईमेल आईडी | Email ID : nishant.gem108@gmail.com
पता | Address : CST NO 1096,GOLGUMBAZ, STATION ROAD,
Bijapur, KARNATAKA-586101, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 29BXRPM7437G1ZR (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 Coir Brushes, Pack of 2 in Bubble wrap 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 : Coir Brushes (Q3) मॉडल Model: coir brushes एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	200	NA	10,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						10,000

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 : Jr Conservation Assistant ईमेल आईडी Email ID : rakesh5.asi@gov.in संपर्क Contact : 8352-250228- जीएसटीआईएन GSTIN : - पता Address : Office of the Conservation Assistant ,Venkatadri Nilaya,	Unbranded Coir Brushes, Pack of 2 in Bubble wrap	-	50	28-Sep-2024	13-Oct-2024

Product Specification for Unbranded Coir Brushes, Pack of 2 in Bubble wrap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Construction	Number of Tuft Holes in the handle	50
	Thickness of Bristle	1.5 millimeter
	Stiffness of Bristle	Hard
	Color	Brown
	Type of Coir Brush	Road Cleaning Coir Brush
	Width Of Handle	20 millimeter
	Thickness of Handle	12 millimeter
	Width of Bristle	1 millimeter
	Diameter of Tuft Holes	4 millimeter
	Material of Handle	Wooden
	Material of Bristle	Coir
	Length of Handle	100 millimeter
	Length of Bristle	100 millimeter
Packaging Size	Packaging Size	2
	Packaging Type	Bubble wrap
Test Reports	Name and Address of the Lab	N/A
	Test Report to be furnished to the buyer on demand	No
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No and Date	N/A

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.