

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details	Buyer Details
Type: State Government Ministry: Department: Agriculture Department Maharashtra Organisation Name: N/A Office Name: SMART Project	Name: Shivsamb Vitthalrao Ladke Designation: Head DIU SMART LATUR Email ID: shivsamb.ladke@nic.in GSTIN: Address: District Implementation Unit-Latur,SMART Project, 01, Central Administrative Building, A.G.School,Nanded Road,Latur 413512 LATUR MAHARASHTRA - 413512

Financial Approval Detail	
Designation of official providing Administration approval:	PROJECT DIRECTOR SMART PUNE
IFD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	PROJECT DIRECTOR ATMA LATUR

Seller Details	
Company Name:	RUDRAKSH TRAVELS
Email ID:	somnathmedge74@gmail.com
Address:	RUDRAKSH TRAVELS Latur MAHARASHTRA - 413512

Service Details						
#	Services	Ordered Quantity	Price per Quantity	Contract Period	Billing Cycle	Est. Amount
1	Tours and Travel Service - Travel and Stay both; Pick and Drop, Hotel/Resort Stay, Insurance; National	130	15259.31538461538	Start Date: 21.12.2023 00:00 End Date: 20.06.2024 00:00	monthly	1983710.9999999993
Total Order Value (in INR)						1983710.9999999993

Consignee Details				
S.No	Consignee	Service-Name	Service-Details	Quantity
1	Mohan Dnyanoba Gojamgunde mohan.11@gov.in District Implementation Unit-Latur,SMART Project, 01, Central Administrative Building, A.G.School,Nanded Road,Latur 413512 LATUR MAHARASHTRA - 413512	Tours and Travel Service - Travel and Stay both; Pick and Drop, Hotel/Resort Stay, Insurance; National	Service Type : Travel and Stay both Service Inclusions : Pick and Drop, Hotel/Resort Stay, Insurance Type of Travel : National States to Travel : Maharashtra, Madhya Pradesh Mode of Transport Bus : Property Type : Cottage/Resort Food Included : Breakfast, Lunch, Dinner, Hi-Tea/ Snacks Room type : Dormitories Expenditure of sightseeing to be Provided by : Service Provider	130

Terms & Conditions
<ul style="list-style-type: none"> 1. This issues under the power delegated to Ministries/Department of the Government of India/organization/state vide Annexure to schedule V of the Delegation of Financial Power Rules, 1978 as amended from time to time or as per applicable delegation of financial power rules as approved and amended time to time by the competent authority of the buyer organization.

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

वाचा:

1. मूल्यसाखळी विकास शाळा मार्गदर्शक सूचना क्र. १४७० दि. १७/०४/२०२३
2. या कार्यालयाचे GeM पोर्टलवरील प्रकाशित निविदा क्र. GEM/२०२३/B/३९०५६८९ दि. ०२/०९/२०२३
3. आपण सादर केलेले दरपत्रक दि. २३/०९/२०२३
4. संपादन समीती बैठकीचे इतिवृत्त दि. / /२०२३

पुरवठा आदेश

संदर्भ क्रं १ अन्वये मा. संचालक, आत्मा, कृषि आयुक्तालय, पुणे तथा विभाग प्रमुख, प्रकल्प अंमलबजावणी कक्ष (कृषि, स्मार्ट यांनी मूल्यसाखळी विकास शाळा अंतर्गत राज्यांतर्गत ७ दिवसीय अभ्यास दौरा अंमलबजावणीसाठी मंजूरी दिलेली आहे. सदर घटकाच्या यशस्वी अंमलबजावणीसाठी आवश्यक वाहन व इतर सेवासाठी पात्र सेवापुरवठादार यांची निवड/ खरेदी करण्याबाबत संदर्भ क्रं २ अन्वये आपल्याकडून GeM पोर्टलद्वारे निविदा मागविण्यात आल्या होते. संदर्भ क्रं ३ नुसार आपण सादर केलेले दर हे न्यूनतम आहेत त्यानुसार संदर्भ क्रं ४ नुसार संपादन समीती मान्यतेनुसार पुरवठा आदेश देण्यास मान्यता दिलेली आहे.

संदर्भ क्रं १ ते ४ च्या अधिन राहून आपणास खालील वाहन व इतर आनुषंगिक सेवा दरपत्रक मागणी पत्रानुसार पुरवठा करण्यासाठी आदेश देण्यात येत आहे.

Sr. No.	Item/services description	Technical Specification	Unit	Total Qty.	Rate	Total Amt without GST
1.	Transport	Well-conditioned A/C bus for 45 Trainee approximate 1650 Km.	Bus	1	230000	230000
2.	Breakfast per day	1 per day / trainee	No.	315	60	18900
3.	Tea per day	2 Tea (Morning, Evening)/Trainee	No.	630	10	6300
4.	Lunch & Dinner	2 Full meals (Chapati, Sabji, Dal, Rice, Pickle)/Trainee	No.	630	260	163800
5.	Drinking Water	R.O. Drinking Water 20 Litre Jar	No.	150	40	6000
6.	Boarding Facility at Night	Hall, Toilet, Bathroom facility, Mattress for 45 Trainees	No.	7	29250	204750
Total Amount without GST						629750

उपरोक्त सेवांचा/वस्तुंचा पुरवठा Gem Bid क्र. GEM/२०२३/B/३९०५६८९ Dated. ०२-०९-२०२३ मधील नमूद करण्यात आलेल्या अटी व शर्तीच्या अधीन राहून करावा.

प्रकल्प संचालक, आत्मा

लातूर

रुद्राक्ष ट्रॅक्टर
प्रोप्रायटर

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