

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687726161409

Generated Date | अनुबंध तिथि: 10-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्रकृति :	Central Government	Designation पद :	Library and Publication Officer
Ministry मंत्रालय :	Ministry of Agriculture and Farmers Welfare	Contact No. संपर्क नंबर :	040-24002051-2051
Department विभाग :	Department of Agriculture Cooperation and Farmers Welfare	Email ID ईमेल आईडी :	ramarao.thota@gov.in
Organisation Name संगठन का नाम :	National Institute of Plant Health Management (NIPHM)	GSTIN जीएसटीआईएन :	36AAAAN9355N1ZZ
Office Zone कार्यालय क्षेत्र :	Hyderabad	Address पता :	National Institute of Plant Health Management, Rajendranagar, Hyderabad, K.V.RANGAREDDY, TELANGANA-500030, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति :	No	Role:	PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम :	Director General	Payment Mode भुगतान का तरीका:	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	Director General	Designation पद :	Administrative Officer
		Email ID ईमेल आईडी :	afaoniphm-ap@nic.in
		GSTIN जीएसटीआईएन :	-
		Address पता:	National Institute of Plant Health Management, Rajendranagar, Hyderabad, RANGAREDDY, TELANGANA-500030, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	XQNN210004905928
Company Name कंपनी का नाम :	SRI RENUKA MARKETING
Contact No. संपर्क नंबर :	07981741950
Email ID ईमेल आईडी :	srirenukamkt@gmail.com
Address पता :	2/25/D,VEDA VIDYA NAGAR,ROAD NO 14,MUNGANOOR, Rangareddi, TELANGANA-501505, -
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-TS-02-0103427
MSE Social Category एमएसई सामाजिक श्रेणी :	General
MSE Gender एमएसई लिंग श्रेणी :	Female
GSTIN जीएसटीआईएन:	NA

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions वितरण निर्देश : NA	
Product Details उत्पाद विवरण	

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Unbranded 238 Grade Blotter Paper Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Blotter Paper as per IS 1848 (Part 1) (Q4) Model मॉडल: GSI/21610 HSN Code एचएसएन कोड: HSN not specified by seller	1	ream	3,856	NA	3,856
Total Order Value कुल ऑर्डर मूल्य (in INR)						3,856

Consignee Detail परेष्ठी विवरण	
S.No क्र.सं.	Consignee परेष्ठी
	Designation पद : BUYER-CONSIGNEE Email ID ईमेल आईडी : ramarao.thota@gov.in

1	Contact संपर्क : 040-24002051-2051 GSTIN जीएसटीआईएस : 36AAAAN9355N1ZZ Address पता : National Institute of Plant Health Management, Rajendranagar, Hyderabad, K.V.RANGAREDDY, TELANGANA-500030, India	Unbranded 238 Grade Blotter Paper	-	1	10-Jan-2024	25-Jan-2024
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Product Specification for Unbranded 238 Grade Blotter Paper

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
Certification	Conforming to Indian Standard IS 1848 : latest (Writing and Printing Papers)	Yes
	ISI Marking	No
	CM/L Number	NA
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be Submitted to the Buyer on demand	Yes
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
Grade and Dimensions	Grade	238
	Length of Blotting Paper (mm)	46 millimeter
	Breadth of Blotting Paper (mm)	57 millimeter
Physical Characteristics	Weight (g/m2)	290
	Thickness (mm)	0.83
	Flow Rate (ml/min)	35
	Capillary Rise (mm/min)	24
	100 % Cotton Fibre	Yes
Packing and Application	Packing Type	Ream
	Quantity Per Ream (Nos)	500
	Basic Application	Absorbtion

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

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

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।