

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687769872299

अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	ADMINISTRATIVE OFFICER CENTRAL STORE
मंत्रालय Ministry :	Ministry of Agriculture and Farmers Welfare	संपर्क नंबर Contact No. :	-
विभाग Department :	Department of Agricultural Research and Education (DARE)	ईमेल आईडी Email ID :	buyer223.icari.dl@gembuyer.in
संगठन का नाम Organisation Name :	Indian Council of Agricultural Research (ICAR)	जीएसटीआईएन GSTIN :	07AAAGI0195R1ZX
कार्यालय क्षेत्र Office Zone:	Indian Agricultural Research Institute, New Delhi	पता Address :	Room No 44 Store Section, Directors Office ICAR-IARI Pusa Campus New Delhi-110012, NEW DELHI, DELHI-110012, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	Chief Admn. Officer	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	chief Admn. Officer	पद Designation :	ADMINISTRATIVE OFFICER CENTRAL STORE
Designation of Financial Approval :		ईमेल आईडी Email ID :	buyer223.icari.dl@gembuyer.in
		जीएसटीआईएन GSTIN :	07AAAGI0195R1ZX
		पता Address:	Room No 44 Store Section, Directors Office ICAR-IARI Pusa Campus New Delhi-110012, NEW DELHI, DELHI-110012, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	DFB5180000096588
कंपनी का नाम Company Name :	ANIRUDH ENTERPRISES
संपर्क नंबर Contact No. :	09540901717
ईमेल आईडी Email ID :	anirudhenterprises5@gmail.com
पता Address :	Shop No. 9, Narmada Shopping Complex, IARI Pusa Campus, New Delhi, Central Delhi, DELHI-110012, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	07BBOPR1199D1ZB

*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 brass Trophy 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 चतुर्धारा Category Name & Quadrant : Trophy (Q4) मॉडल Model: MEMEMTOES TROPHY BRASS ASHOK WITH BASE KF111 एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	1,000	NA	3,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,000

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 : RAJUMATHUR ईमेल आईडी Email ID : con56.icari.dl@gembuyer.in संपर्क Contact : 011-25842877- जीएसटीआईएन GSTIN : - पता Address : Room No 44 Store Section, Directors Office ICAR-IARI	Unbranded brass Trophy	-	3	02-Feb-2024	17-Feb-2024

Product Specification for Unbranded brass Trophy

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Physical Requirements	Material of brass figuring	standard brass with gold colour plating
	Material of plastic base	Polypropylene(P.P)
	Colour of plastic base	dark brown
	Material of name plate	brass
	Weight of trophy(in gms)	900
	Weight of brass figuring (in gms)	250
	Weight plastic base (in gms)	250
Size and Dimensions	Height of trophy(in cm)	60
	Height of brass figuring(in cm)	40
	Dimension of plastic base(L x W x H)(in cm)	15 x 15 x 10
	Dimension of nameplate(L x W)(in cm)	11 x 5.5
Printing	Type of printing on nameplate	golden foil print
	Text of printing	others
	If others, please indicate the text to be printed	BUYER REQUIMENT
Packing	Type of packing	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.