

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763794861

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare विभाग Department : Department of Agricultural Research and Education (DARE) संगठन का नाम Organisation Name : Indian Council of Agricultural Research (ICAR) कार्यालय क्षेत्र Office Zone: National Bureau Of Plant Gentic Resources, New Delhi	पद Designation : Assistant Admn. Officer संपर्क नंबर Contact No. : 011-25841022-365 ईमेल आईडी Email ID : buyer399.icari.d@gembuyer.in जीएसटीआईएन GSTIN : 07AAAAI1830P3Z पता Address : ICAR-NBPGR, 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 Concurrency : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Director NBPGR, New Delhi under NEH budget Dr. Subarna Hajong E-294120 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Item should be delivered to AGM NGO at Williamnagar, East Gro Hills Meghalaya	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant Admn. Officer ईमेल आईडी Email ID : yashoda.rani@icar.gov.in जीएसटीआईएन GSTIN : N पता Address : ICAR-NBPGR, Pusa Campus, New Delhi -110012, CENTRAL DELHI, DELHI-110012, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 37SU220005681724 कंपनी का नाम Company Name : croesos merchants संपर्क नंबर Contact No. : 09643107075 ईमेल आईडी Email ID : croesusgem@gmail.com पता Address : C-33 3RD FLOOR, D, MAHENDRU, MAHENDRU ENCLAVE, Village/Town:- MAHENDRU ENCLAVE, City:- NEW DELHI, NORTH WEST, DELHI-110033, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-06-0041064 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: NA

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

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 Metal wire-O-Binding 279 mm Desk Pads-Writing 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 : Desk Pads - Writing (Q4) मॉडल Model: SPIRAL PAD MATRIX एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	79	NA	7,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,900

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 : Subarna Hajong Scientist NBPGR Shillong ईमेल आईडी Email ID : subarna.hajong@icar.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded Metal wire-O-Binding 279 mm Desk	-	100	03-Feb-2024	18-Feb-2024

Product Specification for Unbranded Metal wire-O-Binding 279 mm Desk Pads-Writing

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of Pads	Spiral Note books
	Type of Binding	Metal wire-O-Binding
	Type of Paper	Cream Wove Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Plastic
	Material of Bottom of pad	Plastic
Dimension	Width of Pad (mm)	200
	Length of Pad (mm)	279
Grammage (GSM)	Substance of Paper (GSM)	70
	Substance of Cover Material	200
	Substance of Bottom Material of Pad	200
Colour	Colour of Pages	White
	Colour of Ruling Lines	Black
General Characteristics	Wheather Rules / Plain	Ruled
	Space between Ruling Lines (mm)	-
Pages Per Pad	Number of Pages (Nos.)	160
Printing	Printing	As required by the buyer

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.