

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730406169

अनुबंध तिथि | Generated Date : 06-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: Icar-national Research Centre On Mithun	पद   Designation : Assistant Administrative Officer संपर्क नंबर   Contact No. : 3862-247327-00 ईमेल आईडी   Email ID : aloli.rengma@icar.gov.in जीएसटीआईएन   GSTIN : 13AAAGN0052Q1DM पता   Address : ICAR-NATIONAL RESEARCH CENTRE ON MITHUN MEDZIPHEMA, DIMAPUR, NAGALAND-797106, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Director वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Finance and Account Officer ईमेल आईडी   Email ID : pao87.icari.nl@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: ICAR-NATIONAL RESEARCH CENTRE ON MITHUN MEDZIPHEMA, DIMAPUR, NAGALAND-797106, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : UX6F210004889628 कंपनी का नाम   Company Name : SAIKIA COMPUTER संपर्क नंबर   Contact No. : 08132862677 ईमेल आईडी   Email ID : saikiacom@gmail.com पता   Address : SHOP NO - B2,,ORIENT HOTEL,,KOHIMA ROAD,,NEAR SBI MAIN BRANCH, Dimapur, NAGALAND-797112, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-NL-01-0000076 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 13EJFPS1733E1ZG

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस 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 : NEERAJ Metal wire-O-Binding 215 mm Desk Pads-Writing ब्रांड   Brand : NEERAJ ब्रांड प्रकार   Brand Type : Registered Brand 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: NOTEPAD 80 PAGES एचएसएन कोड   HSN Code: 4820	200	pieces	28	NA	5,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,600

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
	पद   Designation : Assistant Administrative Officer ईमेल आईडी   Email ID : aloli.rengma@icar.gov.in संपर्क   Contact : 3862-247327-00	NEERAJ Metal wire-O-				

1	जीएसटीआईएन   GSTIN : 13AAAGN0052Q1DM पता   Address : ICAR-NATIONAL RESEARCH CENTRE ON MITHUN MEDZIPHEMA, DIMAPUR, NAGALAND-797106, India	Binding 215 mm Desk Pads-Writing	-	200	06-Feb-2024	21-Feb-2024
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### Product Specification for NEERAJ Metal wire-O-Binding 215 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	Card Board,Plastic
	Material of Bottom of pad	Grey Pulp Board,White pulp Board,Plastic
Dimension	Width of Pad (mm)	137
	Length of Pad (mm)	215
Grammage (GSM)	Substance of Paper (GSM)	100
	Substance of Cover Material	PAPER
	Substance of Bottom Material of Pad	CARDBOARD
Colour	Colour of Pages	White
	Colour of Ruling Lines	Black
General Characteristics	Wheather Rules / Plain	Ruled
	Space between Ruling Lines (mm)	10
Pages Per Pad	Number of Pages (Nos.)	80
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.