

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780767081

अनुबंध तिथि | Generated Date : 15-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: Directorate Of Floricultural Research, Pune	पद Designation : Assistant Administrative Officer संपर्क नंबर Contact No. : 020-29997182- ईमेल आईडी Email ID : rupesh.pathak@icar.gov.in जीएसटीआईएन GSTIN : 27AAAAI1830P2ZI पता Address : ICAR-Directorate of Floricultural Research, Agriculture college campus, Near Z Corner, Keshav nagar, Mundhwa, Pune, Maharashtra-411036, PUNE, MAHARASHTRA-411036, 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 : pao82.icari.mh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: ICAR-Directorate of Floricultural Research (ICAR-DFR), Near Z Corner, Manjri Road, Mundhwa, Pune, Maharashtra-411036, Pune, MAHARASHTRA-411036, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : PMZH230008553475 कंपनी का नाम Company Name : S.J. VINYLS संपर्क नंबर Contact No. : 08427371868 ईमेल आईडी Email ID : yagyanshjain84@gmail.com पता Address : 01,Loharka Road,Ranjit Vihar, Amritsar, PUNJAB-143001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-01-0049245 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 03CBSPJ5689P1ZM

*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 Round Plastic Flower Pots Or Plant 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 : flower pots or planters (Q4) मॉडल Model: 150 CC FOR PANJAN / TINSA एचएसएन कोड HSN Code: HSN not specified by seller	500	pieces	50	NA	25,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						25,000

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
	पद Designation : Assistant Administrative Officer ईमेल आईडी Email ID : rupesh.pathak@icar.gov.in					

1	संपर्क Contact : 020-29997182- जीएसटीआईएन GSTIN : 27AAAAI1830P2ZI पता Address : ICAR-Directorate of Floricultural Research, Agriculture college campus, Near Z Corner, Keshav nagar, Mundhwa, Pune, Maharashtra-411036, PUNE, MAHARASHTRA-411036, India	Unbranded Round Plastic Flower Pots Or Plant	-	500	15-Feb-2024	01-Mar-2024
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Product Specification for Unbranded Round Plastic Flower Pots Or Plant

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
MATERIAL / SHAPE / USAGE	Material	Plastic
	Shape (When viewed from Top)	Round
	Usage	Outdoor decoration
	Suitable for Watering	Yes
	Colour	black
	Bottom Tray	No
	Artistic /Decorative work on Pots	No
SIZE	Pot Length (mm)	299.87 millimeter
	Pot Width (mm)	239.87 millimeter
	Pot Height (mm)	99.87 millimeter
	Capacity (ltr)	2.89 liter
	Weight of the Pot (kg)	0.64 kilogram

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.