

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758782957

अनुबंध तिथि | Generated Date : 19-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	Assistant Engineer Electrical			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	040-23120600-1361			
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	santosh.aee@nic.in			
संगठन का नाम Organisation Name :	Maulana Azad National Urdu University	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	All India Jurisdiction-headquarters At Hyderabad	पता Address :	Admin Building Maulana Azad National Urdu University Gachibowli, HYDERABAD, TELANGANA-500032, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	Registrar	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Registrar for STP-1	पद Designation :	FINANCE OFFICER			
Designation of Financial Approval :		ईमेल आईडी Email ID :	manuufu-gem@nic.in			
		जीएसटीआईएन GSTIN :	N			
		पता Address:	Admin Building Maulana Azad National Urdu University Gachibowli, HYDERABAD, TELANGANA-500032, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	E0BB180000626082					
कंपनी का नाम Company Name :	A K TECHNO SALES					
संपर्क नंबर Contact No. :	08008971333					
ईमेल आईडी Email ID :	aktechnosales@gmail.com					
पता Address :	1-4-180/195/A HI Tension Road, Near Saibaba Temple, Sainikpuri, sanikpuri, HYDERABAD, Telangana-500094, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	36AYQPS6626N1ZE					
* 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 : Delivery on working days, Monday to Friday, 0900 to 1700 Hrs						
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 Squeegee/Washer/Wiper/Mopper 601-700 base Wooden handle 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 : Squeegee Washer Wiper Mopper (V2) (Q4) मॉडल Model: WIPER 24inc एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	110	NA	220
कुल ऑर्डर मूल्य Total Order Value (in INR)						220
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 : Assistant Engineer Electrical ईमेल आईडी Email ID : santosh.aee@nic.in संपर्क Contact : 040-23120600-1361 जीएसटीआईएन GSTIN : -	Unbranded Squeegee/Washer/Wiper/Mopper	-	2	19-Feb-2024	05-Mar-2024

	पता Address : Admin Building Maulana Azad National Urdu University Gachibowli, HYDERABAD, TELANGANA-500032, India	601-700 base Wooden handle				
Product Specification for Unbranded Squeegee/Washer/Wiper/Mopper 601-700 base Wooden handle						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Material	Handle Material		Wooden			
	Base Frame Material		Plastic			
	Wiping Blade Material		Industrial Rubber			
	Gripper Material		wooden frame			
	Corrosion free construction		Yes (Mild Steel / corrosive materials not used)			
Base Size	Base frame Size(mm)		601-700			
Dimension	Minimum Outer Diameter of Handle (mm)		20			
	Minimum Wall Thickness of Handle pipe (mm)		Non Hollow			
	Minimum Length of Handle (mm)		1001-1500			
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.						