

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787460775

अनुबंध तिथि | Generated Date : 04-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Science and Technology
विभाग | Department : Department of Scientific and Industrial Research (DSIR)
संगठन का नाम | Organisation Name : Council of Scientific and Industrial Research (CSIR)
कार्यालय क्षेत्र | Office Zone: CSIR URDIP

खरीदार विवरण | Buyer Details

पद | Designation : SECTION OFFICER STORES AND PURCHASE
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : sanjay.jadhav.urdip@nic.in
जीएसटीआईएन | GSTIN : 27AAATC2716R3ZD
CSIR-URDIP Tapovan Building S. No. 113 & 114, NCL Campus
पता | Address : Pashan Road Pune -411008.,
PUNE, MAHARASHTRA-411008, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | HEAD
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | FAO
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Offline
Payment Mode:
पद | Designation : SECTION OFFICER STORES AND PURCHASE
ईमेल आईडी | Email ID : sanjay.jadhav.urdip@nic.in
जीएसटीआईएन | GSTIN : 27AAATC2716R3ZD
CSIR-URDIP Tapovan Building S. No. 113 & 114, NCL Campus
पता | Address: Pashan Road Pune -411008.,
Pune, MAHARASHTRA-411008, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 82CE190000925014
कंपनी का नाम | Company Name : R S MULTISALES
संपर्क नंबर | Contact No. : 07020910984
ईमेल आईडी | Email ID : rmultisales@gmail.com
पता | Address : 06,SR NO 72 NEAR BETHANY CHURCH, SONAI BANGALA, GULMOHAR PARK GHORPADI GAON,PUNE,
PUNE, MAHARASHTRA-411001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 27EEOPS0517A1ZL

*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 : FROSTY Squeegee/Washer/Wiper/Mopper 501-600 base Aluminium handle ब्रांड Brand : FROSTY 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 : Squeegee Washer Wiper Mopper (V2) (Q4) मॉडल Model: heavy floor wiper blue 24 inch एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	410	NA	1,640
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,640

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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 : SECTION OFFICER STORES AND PURCHASE ईमेल आईडी Email ID : sanjay.jadhav.urdip@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : 27AAATC2716R3ZD	FROSTY Squeegee/Washer/Wiper/Mopper	-	4	04-Mar-2024	19-Mar-2024

	पता Address : CSIR-URDIP Tapovan Building S. No. 113 & 114, NCL Campus Pashan Road Pune -411008., PUNE, MAHARASHTRA-411008, India	501-600 base Aluminium handle				
Product Specification for FROSTY Squeegee/Washer/Wiper/Mopper 501-600 base Aluminium handle						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Material	Handle Material			Aluminium		
	Base Frame Material			Plastic		
	Wiping Blade Material			Industrial Rubber		
	Gripper Material			Soft Polymer		
	Corrosion free construction			NO		
Base Size		Base frame Size(mm)			501-600	
Dimension	Minimum Outer Diameter of Handle (mm)			25		
	Minimum Wall Thickness of Handle pipe (mm)			2		
	Minimum Length of Handle (mm)			801-900		
<div>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.</div>						
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div>						
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>						