

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787866056

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Autonomous	पद Designation :	Professor and Head
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	02692-261486-
विभाग Department :	Agriculture and Co-operation Department Gujarat	ईमेल आईडी Email ID :	buycon85.ku.gj@gembuyer.in
संगठन का नाम Organisation Name :	Kamdhenu University	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Kamdhenu University Gandhinagar	पता Address :	Behind Jagnath temple, Near Borsad chokadi, ANAND, GUJARAT-388001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Dean & Principal, College of Veterinary Science & A H, KU, Anand	भुगतान का तरीका Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Dean & Principal, College of Veterinary Science & A H, KU, Anand	पद Designation :	Professor and Head
		ईमेल आईडी Email ID :	buycon85.ku.gj@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Behind Jagnath temple, Near Borsad chokadi, Anand, GUJARAT-388001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	919Z230008585523
कंपनी का नाम Company Name :	Suratwala sales and service
संपर्क नंबर Contact No. :	07227875555
ईमेल आईडी Email ID :	smubin677@gmail.com
पता Address :	G/2,Adib Prime,Near Mahavir Society,Mahavir Marg, Anand, GUJARAT-388001, -
एमएसएपई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-03-0026947
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	24NNGPS8756F1Z8

*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 : At Veterinary Collage Hostel

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 : POLOTEC 450 15 PVC Metal Braided Pipe mm Connection Pipe With Nuts ब्रांड Brand : POLOTEC 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 चतुर्भूति Category Name & Quadrant : Connection Pipe with Nuts (V2) (Q3) मॉडल Model : CANATING PIPE एचएसएन कोड HSN Code: 3917	210	pieces	98.5	NA	20,685
कुल ऑर्डर मूल्य Total Order Value (in INR)						20,685

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 : Professor and Head ईमेल आईडी Email ID : buycon85.ku.gj@gembuyer.in संपर्क Contact : 02692-261486- जीएसटीआईएन GSTIN : -	POLOTEC 450 15 PVC Metal Braided Pipe mm Connection Pipe With Nuts	-	210	13-Mar-2024	28-Mar-2024

Product Specification for POLOTEC 450 15 PVC Metal Braided Pipe mm Connection Pipe With Nuts

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Generic	Washer Provided	Yes
	Application	Cold
Material	Connection Pipe Material	PVC Metal Braided Pipe
	Connection Nut Material	Stainless Steel 304
	Washer Material	Silicon
Dimensions	Connection Thread Size(in mm)	15
	Length of Connection Pipe(in mm)	450
	Pressure Rating(kg/cm ²)	2
	Diameter of Pipe (in mm)	15
TEST REPORT	Availability of Test Report from Central Govt /NABL/ILAC accredited lab to prove confirmity to specification	No
	Test Report No and Date	na
	Name and Address of the Lab	na
	Test Report to be furnished to the buyer on demand	No

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.