अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687798482533

DHANBAD, JHARKHAND-828123, India

अनुबंध तिथि| Generated Date : 13-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry :

विभाग|Department : Higher and Techical Education Department Jharkhand

संगठन का नाम|Organisation Name : N/A कार्यालय क्षेत्र|Office Zone: B.i.t. Sindri खरीदार विवरण|Buyer Details

पद|Designation: Purchase Officer

संपर्क नंबर|Contact No.: -

ईमेल आईडी|Email ID: po-bitsindri@jharkhandmail.gov.in

जीएसटीआईएन|GSTIN: NA

BIT Sindri, Sindri, पता|Address :

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमिति IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनमोदन का पदनाम।

Designation of Financial Approval:

Director, B.I.T. Sindri

Director, B.I.T. Sindri

भुगतान प्राधिकरण विवरण|Paying Authority Details

भुगतान का तरीका| Payment Mode:

पद|Designation : Accounts Officer ईमेल आईडी|Email ID : acobitsindri@gmail.com

जीएसटीआईएन|GSTIN : N

BIT Sindri, Sindri, पता|Address:

DHANBAD, JHARKHAND-828123, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 73FC190000914913

कंपनी का नाम|Company Name : FULCHAND RITOLIA & ASSOCIATES

संपर्क नंबर|Contact No. : 09234678779 ईमेल आईडी|Email ID : raviritolia@gmail.com

पता| Address : 1,Yadav Bhawan,J C Mallik Road,Hirapur, Dhanbad, JHARKHAND-826001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JH-04-0015821

एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 20ACBPR5205K2ZW

*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 : This order is against the allotment of this financial year ending on 31 march 2024 The consignment must be delivered and demonstrated by 25 march 2024 Any inconvenience in payment due to delay in delivery will not be our responsibility.

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 Emery Cloth As per NA 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 चतुर्थाश Category Name & Quadrant : Emery Cloth (Q3) मॉडल Model: EMERY PAPER एचएसएन कोड HSN Code: HSN not specified by seller	1,750	pieces	14.04	NA	24,570
<u>a</u>	न ऑर्डर मूल्य Total Order Value (in INR)					24,570

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 : Store Officer 1 ईमेल आईडी Email ID : con8.htedj.jh@gembuyer.in					

1	संपर्क Contact : -9431340536- जीएसटीआईएन GSTIN : -	Unbranded Emery Cloth As per NA	-	1,750	13-Mar-2024	28-Mar-2024	
	पता Address : BIT Sindri, Sindri,						ĺ
	DHANBAD, JHARKHAND-828123, India						ĺ

Product Specification for Unbranded Emery Cloth As per NA

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification and Standard	Conformity to Standard	NA
Dimension and Size	Size,mm	230x280
	Grit Size	Grit 36
Additional Specifications	Additional Information (if not mention "NA")	Not Applicable
	Name and Address of the lab (Please write NA if not applicable)	Not Applicable
Test Report	Test Report Date and Numbers (Please write NA if not applicable)	Not Applicable
	Test Report To Be Submitted To The Buyer On Demand	Yes
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	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

NΑ

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 प्रिट 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.