

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755750081

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Railways विभाग Department : Indian Railways संगठन का नाम Organisation Name : Southern Railway कार्यालय क्षेत्र Office Zone : Southern Railway	पद Designation : ammelsdrpm संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : ammelsdrpm@mas.railnet.gov.in जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : Office of the Assistant Materials Manager Electric Loco Stores Depot Royapuram, CHENNAI, TAMIL NADU-600013, 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 : Sr.DEE/RS/RPM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr.DFM/MAS	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : ammelsdrpm ईमेल आईडी Email ID : ammelsdrpm@mas.railnet.gov.in जीएसटीआईएन GSTIN : 33AAAGM0289C1ZQ पता Address : Office of the Assistant Materials Manager Electric Loco Stores Depot Royapuram, Chennai, TAMIL NADU-600013, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 3356190000927578 कंपनी का नाम Company Name : Mahendra Hardware & Sanitary Store संपर्क नंबर Contact No. : 08708792505 ईमेल आईडी Email ID : mahendrahardware100@gmail.com पता Address : Savitry Nagar, Patiala Chowk, Jind, Haryana-126102, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HR-08-0001549 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 06DHPPM0890B1ZB

*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 : Consignee: VIJAYPERUMAL P T SSE/ELS/RPM Contact No. 9384007035

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 ABS vergin plastic with provision of fixing screw 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 : Magnet Door Catcher (Q4) मॉडल Model: KK एचएसएन कोड HSN Code: HSN not specified by seller	2,000	pieces	14.877	NA	29,754
कुल ऑर्डर मूल्य Total Order Value (in INR)						29,754

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : SSE ELS RPM ईमेल आईडी Email ID : vija.pt1981@gov.in संपर्क Contact : 044-25902250-	Unbranded ABS vergin				

1	जीएसटीआईएन GSTIN : - पता Address : OFFICE OF THE SR DIVISIONAL ELECTRICAL ENGINEER ELECTRIC LOCO SHED ROYAPURAM, CHENNAI, TAMIL NADU-600013, India	plastic with provision of fixing screw	-	2,000	13-Mar-2024	28-Mar-2024
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Product Specification for Unbranded ABS vergin plastic with provision of fixing screw

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ITEM	Item	Magnet Door Catcher
	Application	Door Catcher
MATERIAL AND DESIGN	Magnet Provided	YES
	Material of Body	ABS vergin plastic with provision of fixing screw
	Material of inner plate	CRC material with Surface grinded and zinc plated embedded with ABS virgin plastic body
	Material of outer plate	CRC material with nickel plated with provision for mounting screw
	No of Screw	4
Dimension	Minimum Thickness of inner plate	1.6 mm
	Length of outer plate	47 mm
	Width of outer plate	13.5 mm
	Minimum Thickness of outer plate	1.6 mm
Colour	Colour	White

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.