

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725127434

अनुबंध तिथि | Generated Date : 14-Mar-2024

|   |  |  |                    |                                     |   |   |
|---|--|--|--------------------|-------------------------------------|---|---|
| <b>संगठन विवरण   Organisation Details</b><br>प्ररूप   Type : Statutory bodies<br>मंत्रालय   Ministry : Ministry of Agriculture and Farmers Welfare<br>विभाग   Department : Department of Agricultural Research and Education (DARE)<br>संगठन का नाम   Organisation Name : N/A<br>कार्यालय क्षेत्र   Office Zone: Dr Rajendra Pd Central Agril University Bihar  |  | <b>खरीदार विवरण   Buyer Details</b><br>पद   Designation : Aniket Kumar<br>संपर्क नंबर   Contact No. : -<br>ईमेल आईडी   Email ID : buycon13.dared.bh@gembuyer.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : Dr. Rajendra Prasad Central Agricultural University, Pusa, Samastipur, Bihar, SAMASTIPUR, BIHAR-848125, India   |                    |                                     |   |   |
| <b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b><br>आईएफडी सहमति   IFD Concurrence : Yes<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: VC<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Comptroller  |  | <b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b><br>Role: PAO<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : Subham Kumar<br>ईमेल आईडी   Email ID : pao12.dared.bh@gembuyer.in<br>जीएसटीआईएन   GSTIN : 10AAAGD0863K1ZU<br>पता   Address: Dr. Rajendra Prasad Central Agricultural University, Pusa, Samastipur, Bihar, Samastipur, BIHAR-848125, India |                    |                                     |   |   |
|   |  |  |                    |                                     |   |   |
| <b>विक्रेता विवरण   Seller Details</b><br>जेम विक्रेता आईडी   GeM Seller ID : C924200001436788<br>कंपनी का नाम   Company Name : MOURYAN BUSINESS<br>संपर्क नंबर   Contact No. : 09891516535<br>ईमेल आईडी   Email ID : MOURYANBUSINESS@GMAIL.COM<br>पता   Address : C/O NEELAM KUMARI, SARVODAY NAGAR WARD NO 7, BASAR SAMITI, KOCHAS, KOCHAS, BIHAR-821112, -<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : -<br>जीएसटीआईएन   GSTIN: 10JRYPK0749A1Z5 |  |  |                    |                                     |   |   |
| *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 : Deliver as soon as possible (within 15 days)  |  |  |                    |                                     |   |   |
| <b>उत्पाद विवरण   Product Details</b>   |  |  |                    |                                     |   |   |
| #   | 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 Domestic Cast Iron Atta Chakki, Warranty 1 year<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Atta Chakki (Q4)<br>मॉडल   Model: JK-DV-200H<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 4  | pieces             | 112,000                             | NA  | 448,000   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR)  |  |  |                    |                                     |   | 448,000   |
|   |  |  |                    |                                     |   |   |
| <b>परेषिती विवरण   Consignee Detail</b>   |  |  |                    |                                     |   |   |
| 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 : Store Keeper Central Store<br>ईमेल आईडी   Email ID : con1.agri.spj@gembuyer.in<br>संपर्क   Contact : 06274-240234-<br>जीएसटीआईएन   GSTIN : 10AAAGD0863K1ZU<br>पता   Address : Dr. Rajendra Prasad Central Agricultural University,  | Unbranded Domestic Cast Iron Atta Chakki, Warranty 1 year  | -                  | 4                                   | 14-Mar-2024   | 29-Mar-2024   |

|   |   |                         |  |               |  |
|---|---|-------------------------|--|---------------|--|
|   | Pusa, Samastipur, Bihar,<br>SAMASTIPUR, BIHAR-848125, India |                         |  |               |  |
| Product Specification for Unbranded Domestic Cast Iron Atta Chakki, Warranty 1 year   |   |                         |  |               |  |
| विनिर्देश   Specification   |   | उप-विनिर्देश   Sub-Spec |  | मूल्य   Value |  |
| Item  | Item  |                         | Atta Chakki  |               |  |
|   | Type of Atta Chakki   |                         | Domestic   |               |  |
|   | Utility   |                         | Grinding dry Food Grains   |               |  |
|   | Orientation of Grinding Wheel                               |                         | Vertical   |               |  |
| DESIGN  | Features in Atta Chakki                                     |                         | Hopper,,Grinding Wheel,Stand,Driving Motor,On/Off Switch,Overload Cutoff Relay,V-Belt,Pulley,Gear Box,Screening plate,Screening mesh |               |  |
| MATERIAL  | Material of Body  |                         | Cast Iron  |               |  |
|   | Material of Grinding Wheel                                  |                         | High corbon Steel  |               |  |
| DIMENSION   | Atta Chakki grinding Capacity(in kg/h)                      |                         | 126-150  |               |  |
|   | Hopper Capacity for foodgrain(in kg)                        |                         | 30 kilogram  |               |  |
|   | Grinding Wheel Diameter(in inch)                            |                         | 16   |               |  |
|   | Grinding Wheel Width(in inch)                               |                         | 5  |               |  |
|   | Shaft Diameter(in mm)                                       |                         | 50   |               |  |
| POWER CONSUMPTION   | Electric Motor(in hP)                                       |                         | 5  |               |  |
|   | Power Supply  |                         | Single Phase 230 V   |               |  |
| COLOUR AND FINISH   | Colour  |                         | NA   |               |  |
|   | Finish  |                         | Natural  |               |  |
| WARRANTY  | Warranty(in year)   |                         | 1  |               |  |
| 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 <a href="#">General Terms and Conditions</a> , 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.  |   |                         |  |               |  |