

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725127434

अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Statutory bodies	पद Designation :	Aniket Kumar
मंत्रालय Ministry :	Ministry of Agriculture and Farmers Welfare	संपर्क नंबर Contact No. :	-
विभाग Department :	Department of Agricultural Research and Education (DARE)	ईमेल आईडी Email ID :	buycon13.dared.bh@gembuyer.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Dr Rajendra Pd Central Agril University Bihar	पता Address :	Dr. Rajendra Prasad Central Agricultural University, Pusa, Samastipur, Bihar, SAMASTIPUR, BIHAR-848125, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	VC	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Comptroller	पद Designation :	Subham Kumar
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao12.dared.bh@gembuyer.in
		जीएसटीआईएन GSTIN :	10AAAGD0863K1ZU
		पता Address:	Dr. Rajendra Prasad Central Agricultural University, Pusa, Samastipur, Bihar, Samastipur, BIHAR-848125, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	C924200001436788
कंपनी का नाम Company Name :	MOURYAN BUSINESS
संपर्क नंबर Contact No. :	09891516535
ईमेल आईडी Email ID :	MOURYANBUSINESS@GMAIL.COM
पता Address :	C/O NEELAM KUMARI, SARVODAY NAGAR WARD NO 7, BASAR SAMITI, KOCHAS, KOCHAS, BIHAR-821112, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	10JRYPK0749A1ZS

*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)

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 Domestic Cast Iron Atta Chakki, Warranty 1 year 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 चतुर्भूति Category Name & Quadrant : Atta Chakki (Q4) मॉडल Model: JK-DV-200H 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

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 : Store Keeper Central Store ईमेल आईडी Email ID : con1.agri.spj@gembuyer.in संपर्क Contact : 06274-240234- जीएसटीआईएन GSTIN : 10AAAGD0863K1ZU पता Address : Dr. Rajendra Prasad Central Agricultural University,	Unbranded Domestic Cast Iron Atta Chakki, Warranty 1 year	-	4	14-Mar-2024	29-Mar-2024

Product Specification for Unbranded Domestic Cast Iron Atta Chakki, Warranty 1 year

विवरण Specification	उप-विवरण 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 carbon 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 [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.