

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763230941

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Agriculture and Farmers Welfare विभाग   Department : Department of Agricultural Research and Education (DARE) संगठन का नाम   Organisation Name : Indian Council of Agricultural Research (ICAR) कार्यालय क्षेत्र   Office Zone: Indian Agricultural Research Institute, New Delhi	पद   Designation : Assistant Administrative Officer संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : yogesh.kumar3@icar.gov.in जीएसटीआईएन   GSTIN : N पता   Address : IARI Pusa Campus IARI New Delhi 110012, NEW DELHI, DELHI-110012, 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: Joint Director(Extension)/Incharge,CATAT वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Joint Director(Extension)/Incharge,CATAT	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Assistant Administrative Officer ईमेल आईडी   Email ID : yogesh.kumar3@icar.gov.in जीएसटीआईएन   GSTIN : N पता   Address: IARI Pusa Campus IARI New Delhi 110012, NORTH WEST DELHI, DELHI-110012, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : F08C180000331212 कंपनी का नाम   Company Name : Durga Sales Corporation संपर्क नंबर   Contact No. : 09971427090 ईमेल आईडी   Email ID : mailme_durgasalescorporation@rediffmail.com पता   Address : FIRST FLOOR WT 13A,GALI NO 21A,BALJEET NAGAR,BALJEET NAGAR, Central Delhi, DELHI-110008, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 07CBSP53879J2ZK

\*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 : NA

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 Polypropylene Sutli Type - II 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 : Polypropylene Sutli (Q3) मॉडल   Model: GANPATI2223 एचएसएन कोड   HSN Code: HSN not specified by seller	100	kilogram	248	NA	24,800
कुल ऑर्डर मूल्य   Total Order Value (in INR)						24,800

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
1	पद   Designation : Assistant ईमेल आईडी   Email ID : dhanvir.negi@icar.gov.in संपर्क   Contact : 011-25843588-4382 जीएसटीआईएन   GSTIN : - पता   Address : IARI Pusa Campus IARI New Delhi 110012, NEW DELHI, DELHI-110012, India	Unbranded Polypropylene Sutli Type - II	-	100	16-Mar-2024	31-Mar-2024

## Product Specification for Unbranded Polypropylene Sutli Type - II

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
SPECIFICATION	Technical Specification of the product	Polypropylene Sutli - as per BIS Specification No. IS: 13959 : 1994, Latest.
TYPE	Type as per BIS Specification No IS: 13959, latest based on denier	Type - II
COLOUR	Colour	BROWN
PACKAGING	Form of Packing	Ball
	Net Mass of Package	0.2 kilogram
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	334908
	Test Report Date	09032016
	Name of the Lab	NEW CITY
	Address of the Lab	LOKHANDWALA
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

**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.