

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726994178

अनुबंध तिथि | Generated Date : 27-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 : Central Agricultural University Imphal Manipur कार्यालय क्षेत्र Office Zone: College of Post Graduate Studies Umiam Meghalaya	पद Designation : Assistant Professor संपर्क नंबर Contact No. : 0364-2570030- ईमेल आईडी Email ID : lala.ray@gov.in जीएसटीआईएन GSTIN : 17SHLC00927D1DL पता Address : College of Post-Graduate Studies, (Central Agricultural University - Imphal) Umroi Road, Umiam, RI-BHOI, MEGHALAYA-793103, 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: Dean, CPGS-AS वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Dean, CPGS-AS	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Consultant Finance ईमेल आईडी Email ID : jagatram0468@yahoo.co.in जीएसटीआईएन GSTIN : N पता Address: College of Post-Graduate Studies, (Central Agricultural University - Imphal) Umroi Road, Umiam, RI-BHOI, MEGHALAYA-793103, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C09C190000992309 कंपनी का नाम Company Name : A K ENTERPRISE संपर्क नंबर Contact No. : 09436774035 ईमेल आईडी Email ID : kajalshillong@gmail.com पता Address : C/O SHORMILA KHONGSIT, THANA ROAD, SHILLONG, East Khasi hills, MEGHALAYA-793001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 17AGMPC4054E1Z0

*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 : The supply should be made at site i.e CPGS-AS. Supply should be made at the earliest but not later than 30 days after issue of contract order.

#	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 (100 mm) Scissors 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 : scissors (Q4) मॉडल Model: SCISSOR एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	90	NA	360
कुल ऑर्डर मूल्य Total Order Value (in INR)						360

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 : BUYER-CONSIGNEE ईमेल आईडी Email ID : lala.ray@gov.in संपर्क Contact : 0364-2570030-					

1	जीएसटीआईएन GSTIN : 17SHLC00927D1DL पता Address : College of Post-Graduate Studies, (Central Agricultural University - Imphal) Umroi Road, Umiam, RI BHOI, MEGHALAYA-793103, India	Unbranded (100 mm) Scissors	-	4	27-Mar-2024	11-Apr-2024
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Product Specification for Unbranded (100 mm) Scissors

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material	Material of Blade	Stainless Steel
	Handle Material	Plastic
Type	Type of Fastening	Rivet
Physical characteristics	Blade Length (mm)	70 millimeter
	Overall Length (mm)	100
	Blade Thickness (mm)	2
	Blunt Tip of the Blade to Avoid Injury	Yes
Application	Application	General purpose for cutting of paper of cloth etc.

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.