अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687770828605

अनुबंध तिथि | Generated Date : 29-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Autonomous

मंत्रालय|Ministry: Ministry of Agriculture and Farmers Welfare Department of Agricultural Research and Education

विभाग | Department :

संगठन का नाम|Organisation Name Central Agricultural University Imphal Manipur

कार्यालय क्षेत्र|Office Zone: College of Horticulture and Forestry Pasighat खरीदार विवरण|Buyer Details

पद|Designation: Chairman CPC संपर्क नंबर|Contact No. : 368-2224887p.raja76@gov.in ईमेल आईडी|Email ID:

जीएसटीआईएन|GSTIN :

College of Horticulture and Forestry, Central Agricultural

पता|Address : University, Pasighat,

EAST SIANG, ARUNACHAL PRADESH-791102, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO

भुगतान का तरीका| Internet Banking Payment Mode:

पद|Designation:

ईमेल आईडी|Email ID: l.wangchu@gov.in

जीएसटीआईएन|GSTIN :

College of Horticulture and Forestry, Central Agricultural

पता|Address: University, Pasighat,

East Siang, ARUNACHAL PRADESH-791102, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID: 8H60220007442673

कंपनी का नाम|Company Name : SHREE BONGAON BALAJI ENTERPRISE

संपर्क नंबर|Contact No. : 07002901441 ईमेल आईडी|Email ID : sbbeassam@gmail.com

1C,H K MEDHI COMPLEX,KAHILIPARA MAIN ROAD,JATIYA, पता| Address :

Kamrup, ASSAM-781006, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 18AEKPK3608J1ZB

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

Dean CHF

Dean CHF

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 Seamless Steel Pipes for Water & Sewage Grade FE410 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 चतुर्थौश Category Name & Quadrant : Steel Pipes for Water and Sewage as per IS 3589 (Q3) मॉडल Model: Steel Pipes For Water And Sewage-IS 3589 एचएसएन कोड HSN Code: HSN not specified by seller	60	meter	217.08	NA	13,024.8
कुल ऑर्डर मूल्य Total Order Value (in INR)						13,024.8

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना हैं Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Consignee ईमेल आईडी Email ID : p.raja76@gov.in संपर्क Contact : 368-2224887-	Unbranded Seamless				

	1	जीएसटीआईएन GSTIN : -	Steel Pipes for Water &	-	60	29-Mar-2024	13-Apr-2024
		पता Address : College of Horticulture and Forestry, Central Agricultural	Sewage Grade FE410				
		University, Pasighat,					
		EAST SIANG, ARUNACHAL PRADESH-791102, India					

Product Specification for Unbranded Seamless Steel Pipes for Water & Sewage Grade FE410

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Conformity to Indian Standard IS 3589:latest	Yes
	ISI Marked	Yes
	CML Number	5135957
Manufacture, Material and Coating	Method of Manufacturing	Seamless
	Grade of Steel	FE410
	Type of Coating	Without Coating
Dimension	Outside Diameter of Pipe (mm)	273
	Thickness of Pipe (mm)	6.3
	Mass of Pipe per meter	10.6
	Length of Pipe (Metres)	6.0
Type of Joint	Pipe Ends for Joint	Bewelled Ends
Test Report	Availability of Test Reports of from Central Govt./State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	YES
	Test Report No	258
	Test Report Date	19012021
	Name of the Lab	SKB
	Address of the Lab	HOWRAH
	Test report to be furnished to the buyer on demand	Yes

दिष्पणी 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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This \ is \ system \ generated \ file. \ No \ signature \ is \ required. \ Print \ out \ of \ this \ document \ is \ not \ valid \ for \ payment/ \ transaction \ purpose.$