

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785607397

अनुबंध तिथि | Generated Date : 05-Apr-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government  
मंत्रालय | Ministry : Ministry of Railways  
विभाग | Department : Indian Railways  
संगठन का नाम | Organisation Name : NFR Construction  
कार्यालय क्षेत्र | Office Zone : Genral Manager/construction/nfr

## खरीदार विवरण | Buyer Details

पद | Designation : AMM CON HQ  
संपर्क नंबर | Contact No. : -9435345656-  
ईमेल आईडी | Email ID : mridul.0110@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : A.T Road, Opposite of Sanjeevani Hospital, KAMRUP, ASSAM-781011, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम |  
Designation of Administrative Approval: Dy.CE/CON/RNY  
वित्तीय अनुमोदन का पदनाम |  
Designation of Financial Approval : FA&CAO/CON/MLG

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Railways  
पद | Designation : AMM CON HQ  
ईमेल आईडी | Email ID : mridul.0110@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : A.T Road, Opposite of Sanjeevani Hospital, KAMRUP, ASSAM-781011, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : WS2M210002919526  
कंपनी का नाम | Company Name : Arihant Info Systems  
संपर्क नंबर | Contact No. : 07896002104  
ईमेल आईडी | Email ID : arihantinfohgy@gmail.com  
पता | Address : 2nd Floor, Chhabra Bhawan, KRC Road, Bharalumukh, Kuamrpara, Guwahati, Assam-781009, -  
एमएसएई पंजीकरण संख्या | MSME Registration number : UDYAM-AS-03-0037035  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN: 18ALBPS9086Q2ZY

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

## 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 : sai 13/6 and As per Buyer's Requirement (to be indicated during bid creation) ब्रांड   Brand : sai ब्रांड प्रकार   Brand Type : Registered Brand 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 : Staplers (V2) (Q3) मॉडल   Model: STAPLER एचएसएन कोड   HSN Code: HSN not specified by seller	15	pieces	96	NA	1,440
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,440

## 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 : XEN CON Rangiya ईमेल आईडी   Email ID : rana.gogoi@gov.in संपर्क   Contact : 0374-2351606- जीएसटीआईएन   GSTIN : 18AAAGM0289C1ZI	sai 13/6 and As per Buyer's Requirement (to	-	15	05-Apr-2024	20-Apr-2024

**Product Specification for sai 13/6 and As per Buyer's Requirement (to be indicated during bid creation)**

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Staple suitable for using pin size	13/6
	Range of stapling	As per Buyer's Requirement (to be indicated during bid creation)
	Capacity of staples	100 staples
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	No
MATERIAL	Base material of staplers	Metals
	Spring material	Spring steel - conforming to IS 4454 (with latest amendment)
	Staple drivers material	Spring steel - conforming to IS 4454 (with latest amendment)
	Operating lever/casing material	Plastic
FINISH	Finish of exposed surface	Extra hard chromium plated
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)	As per Buyer's Requirement (to be indicated during bid creation)
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	N.A

**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।

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