

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748423078

अनुबंध तिथि | Generated Date : 10-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Railways विभाग Department : Indian Railways संगठन का नाम Organisation Name : Southern Railway कार्यालय क्षेत्र Office Zone : Southern Railway	पद Designation : SMM CW PER संपर्क नंबर Contact No. : 044-26746326- ईमेल आईडी Email ID : ammcwper@sr.railnet.gov.in जीएसटीआईएन GSTIN : - पता Address : Office of the Deputy Chief Materials Manager Carriage Stores Depot Perambur, CHENNAI, TAMIL NADU-600023, 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 : Dy.CEE/CW/PER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Dy.FA and CAO/W	Role: BUYER भुगतान का तरीका Payment Mode: Railways पद Designation : SMM CW PER ईमेल आईडी Email ID : ammcwper@sr.railnet.gov.in जीएसटीआईएन GSTIN : - पता Address : Office of the Deputy Chief Materials Manager Carriage Stores Depot Perambur, Chennai, TAMIL NADU-600023, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : T1D6230008831407 कंपनी का नाम Company Name : MAHAVIR EXPORTS संपर्क नंबर Contact No. : 08770483506 ईमेल आईडी Email ID : mahavirexports02@gmail.com पता Address : Ground Floor, 1460/1, Mamu Nayak Ni Pole,, Gandhi Road, Ahmedabad, Ahmedabad, GUJARAT-380001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-01-0220554 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 24CHJPJ6623G1ZE (R)

*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 : SSE/E/CW/PER Contact no. 9003160364 warranty period 12 months from the date of supply

#	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 Compression cable lugs, Size 70 mm2 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 : Compression cable lugs (Q3) मॉडल Model: 70 SQMM E-ALUMINIUM LUG एचएसएन कोड HSN Code: 8536	500	pieces	14.985	NA	7,492.5
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,492.5

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 : SSE1 XEE PER					

1	ईमेल आईडी Email ID : sseecwper@sr.railnet.gov.in संपर्क Contact : 044-26744446- जीएसटीआईएन GSTIN : - पता Address : OFFICE OF THE SENIOR SECTION ENGINEER,ELECTRICAL,CARRIAGE AND WAGON WORKS,AYANAVARAM, CHENNAI, TAMIL NADU-600023, India	Unbranded Compression cable lugs, Size 70 mm2	-	500	10-Apr-2024	25-Apr-2024
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Product Specification for Unbranded Compression cable lugs, Size 70 mm2

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Features	Durable,Corrosion resistant,Sturdy construction,Easy to use
	Colour	Silver & Golden
	Application	To be used for connecting cables to electrical appliances, other cables, surfaces, or mechanisms
	Packaging Type	Box
	Surface Finish	Powder Coated
	Usage	Industrial
	Shape	Round
	Material	E-aluminium
Performance Parameter	Termal Resistance (max)	300 degree Celsius
Dimensions	Size (mm2)	70
	Weight	0.6 kilogram
Warranty/Service	Warranty	12 month
Test Reports	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	NA

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.