

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687769625675

अनुबंध तिथि | Generated Date : 26-Apr-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Autonomous	पद Designation :	BUYERBHACHAU
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	02837-223329-
विभाग Department :	Agriculture and Co-operation Department Gujarat	ईमेल आईडी Email ID :	bhachau.amfu@gov.in
संगठन का नाम Organisation	SARDARKRUSHINAGAR DANTIWADA AGRICULTURAL	जीएसटीआईएन GSTIN :	-
Name :	UNIVERSIT		REGIONAL RESEARCH STATION, SARDARKRUSHINAGAR
कार्यालय क्षेत्र Office Zone:	Comptroller	पता Address :	DANTIWADA AGRICULTURAL UNIVERSITY, BHACHAU, KACHCHH, GUJARAT-370140, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Head of unit	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DDO	पद Designation :	DDOBHACHAU1
Designation of Financial Approval :		ईमेल आईडी Email ID :	buyer33.sdau.kachchh@gembuyer.in
		जीएसटीआईएन GSTIN :	-
			REGIONAL RESEARCH STATION, SARDARKRUSHINAGAR
		पता Address:	DANTIWADA AGRICULTURAL UNIVERSITY, BHACHAU, Kachchh, GUJARAT-370140, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	3318190001018171
कंपनी का नाम Company Name :	MARUTI KRUSHI SADHAN
संपर्क नंबर Contact No. :	09574003939
ईमेल आईडी Email ID :	piyush281186@gmail.com
पता Address :	9,S.V.C. COMMERCIAL COMPALEX,KUKMA,SHEKHPUR, Kachchh, GUJARAT-370105, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	24BLIPP1110J1ZE (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer	
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वितरण निर्देश Delivery Instructions : NA	
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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 32 mm (outer diameter) of Class 1 (0.25 Mpa) 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 : Irrigation Equipment - Polyethylene Pipes for Irrigation Laterals as per IS 12786 (Q3) मॉडल Model: SHREE एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	7,780	NA	23,340
कुल ऑर्डर मूल्य Total Order Value (in INR)						23,340

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 : BUYERBHACHAU ईमेल आईडी Email ID : bhachau.amfu@gov.in संपर्क Contact : 02837-223329- जीएसटीआईएन GSTIN : -	Unbranded 32 mm (outer diameter) of Class	-	3	26-Apr-2024	11-May-2024

	पता Address : REGIONAL RESEARCH STATION, SARDARKRUSHINAGAR DANTIWADA AGRICULTURAL UNIVERSITY, BHACHAU, KACHCHH, GUJARAT-370140, India	1 (0.25 Mpa)				
Product Specification for Unbranded 32 mm (outer diameter) of Class 1 (0.25 Mpa)						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec		मूल्य Value			
Items	Items		"IRRIGATION EQUIPMENT - POLYETHYLENE PIPES FOR IRRIGATION LATERALS"			
Specification	Conformity to Specification		IS 12786 latest			
	Product is BIS marked		Yes			
Classification	Class of Pipe		Class 1 (0.25 Mpa)			
Dimension	Outer Diameter(in MM)		32			
	Length of Pipe per Coil (Metre)		200			
TEST REPORT	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification		No			
	Test Report No		0			
	Test Report Date		0			
	Name of the Lab		0000			
	Address of the Lab		0000			
	Test Report to be furnished to the buyer on demand		No			
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.						