

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776229188

अनुबंध तिथि | Generated Date : 30-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Statutory bodies मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Financial Services संगठन का नाम Organisation Name : National Bank for Agriculture and Rural Development कार्यालय क्षेत्र Office Zone: Uttar Pradesh Regional Office	पद Designation : Assistant Manager Maintenance संपर्क नंबर Contact No. : 0522-2399145- ईमेल आईडी Email ID : buyer73.nbar.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : 11 Vipin Khand Gomti Nagar, LUCKNOW, UTTAR PRADESH-226010, 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: DGM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: AGM	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant General Manager FAD ईमेल आईडी Email ID : pao17.nbar.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAACT4020G1ZP पता Address: 11, VIPIN KHAND, GOMTI NAGAR, Lucknow, UTTAR PRADESH-226010, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : TRO0210004769991 कंपनी का नाम Company Name : SHRI RAM ENTERPRISES संपर्क नंबर Contact No. : 08957564825 ईमेल आईडी Email ID : shriram9798enterprises@gmail.com पता Address : 2/383,VIRAJ KHAND,GOMTI NAGAR, Lucknow, UTTAR PRADESH-226010, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09FNVPK2906Q1ZY (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 : 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 : MK Double Bedding Cotton- 100 % Quilt Cover ब्रांड Brand : MK 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 चतुर्थांश Category Name & Quadrant : quilt cover (Q3) मॉडल Model: quilt cover एचएसएन कोड HSN Code: HSN not specified by seller	8	pieces	2,890	NA	23,120
कुल ऑर्डर मूल्य Total Order Value (in INR)						23,120

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : Assistant Manager Maintenance ईमेल आईडी Email ID : buyer73.nbar.up@gembuyer.in संपर्क Contact : 0522-2399145- जीएसटीआईएन GSTIN : - पता Address : 11 Vipin Khand Gomti Nagar, LUCKNOW, UTTAR PRADESH-226010, India	MK Double Bedding Cotton- 100 % Quilt Cover	-	8	30-Apr-2024	15-May-2024

Product Specification for MK Double Bedding Cotton- 100 % Quilt Cover

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SIZE	Size	Double Bedding
	Length	228 centimeter
	Width	254 centimeter
BASIC MATERIAL (FABRIC)	Fabric GSM (gram / sq mtr) min	110
	Fabric Composition	Cotton- 100 %
	Fabric Colour/ Print	Print
	Print/ colour Description	NA
	Fabric Weave	Plain
CLOSURE	Closure	Hook and Loop Fastener (Velcro)
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
	Name of the Lab	NA
	Address of The Lab	NA
	Test Report No.	NA
	Test Report Date	NA
	Test reports to be furnished to buyer on demand, if claimed to be available hint: Not applicable if Test Report is not available	Not Applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Not Applicable

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.