

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703322561

अनुबंध तिथि | Generated Date : 04-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	Line Attendant			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	0571-2700920-5867			
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	buyer7.amu.aljn@gembuyer.in			
संगठन का नाम Organisation Name :	Aligarh Muslim University (AMU)	जीएसटीआईएन GSTIN :	09AAAJF0086H2ZB			
कार्यालय क्षेत्र Office Zone :	UP	पता Address :	OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY, ALIGARH, UTTAR PRADESH-202002, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Medical Superintendent	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Medical Superintendent	पद Designation :	Medical Superintendent			
		ईमेल आईडी Email ID :	pao222.amua.up@gembuyer.in			
		जीएसटीआईएन GSTIN :	09AAAJF0086H2ZB			
		पता Address:	OFFICE OF THE MEDICAL SUPERINTENDENT J.N. MEDICAL COLLEGE & HOSPITAL ALIGARH MUSLIM UNIVERSITY, Aligarh, UTTAR PRADESH-202002, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	AF9A190001020901					
कंपनी का नाम Company Name :	J.K. ENTERPRISES					
संपर्क नंबर Contact No. :	06397277703					
ईमेल आईडी Email ID :	khanimran29222@gmail.com					
पता Address :	10,GALAXY APPARTMENT,QUILA ROAD,SHAMSHAD MARKET,ALIGARH, ALIGARH,Aligarh, UTTAR PRADESH-202001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	09GPTPK2177G1Z9 (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
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 : Air Freshner Air freshener Liquid Musk ब्रांड Brand : Air Freshner 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 : Air Freshener Liquid (Q4) मॉडल Model: NH6746 एचएसएन कोड HSN Code: HSN not specified by seller	150	pieces	164.25	NA	24,637.5
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,637.5
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 : Pharmacist JNMCH Medical Superintendent Office ईमेल आईडी Email ID : buycon6.amu.aljn@gembuyer.in संपर्क Contact : 0571-2700920-5874 जीएसटीआईएन GSTIN : 09AAAJF0086H2ZB पता Address : OFFICE OF THE MEDICAL SUPERINTENDENT J.N.	Air Freshner Air freshener Liquid Musk	-	150	04-May-2024	19-May-2024

Product Specification for Air Freshner Air freshener Liquid Musk

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type	Liquid
Packing Size	Packing size (Grams)	226-275
Physical Characteristics	Fragrance	Musk
	Material of Container	Metal
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
	Agreed to furnish all the test reports and certificates to 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.