

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785294194

अनुबंध तिथि | Generated Date : 13-May-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Agriculture and Farmers Welfare विभाग   Department : Department of Agricultural Research and Education (DARE) संगठन का नाम   Organisation Name : Indian Council of Agricultural Research (ICAR) कार्यालय क्षेत्र   Office Zone: Directorate of Mushroom Research	पद   Designation : LDC संपर्क नंबर   Contact No. : 01792-230767-305 ईमेल आईडी   Email ID : roshannegi.icar@gov.in जीएसटीआईएन   GSTIN : - पता   Address : ICAR-Directorate of Mushroom Research Chambaghat, SOLAN, HIMACHAL PRADESH-173213, 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: Director DMR वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : FAO	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : FINANCE AND ACCOUNTS OFFICER ईमेल आईडी   Email ID : buyer195.icari.hp@gembuyer.in जीएसटीआईएन   GSTIN : 02AAAGD1463M1ZP पता   Address: ICAR-Directorate of Mushroom Research Chambaghat, SOLAN, HIMACHAL PRADESH-173213, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : B00C180000101951 कंपनी का नाम   Company Name : KANWAR ENTERPRISES संपर्क नंबर   Contact No. : 08219926660 ईमेल आईडी   Email ID : kanwerenterprises@gmail.com पता   Address : SCO 11, Himuda Commercial Complex, Rabon, P.O Saproon, SOLAN, HIMACHAL PRADESH-173211, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-HP-11-0011181 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 02AVHPK7526M1ZD (R)

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

वितरण निर्देश | Delivery Instructions : AS PER OUR SPECIFICATION

#	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 : ADVENT CHEMBIO PVT LTD Initial Cleaning Bottle Cap Laboratory Glassware Cleaning Solutions ब्रांड   Brand : ADVENT CHEMBIO PVT LTD 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 : Laboratory Glassware Cleaning Solutions (Q3) मॉडल   Model: AD-CLEAN-Neutral - 5 L एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	1,000	NA	1,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,000

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलोके के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : LDC ईमेल आईडी   Email ID : sanjeev.sharma2@icar.gov.in संपर्क   Contact : -	ADVENT CHEMBIO PVT LTD Initial Cleaning				

1	जीएसटीआईएन   GSTIN : N पता   Address : ICAR-Directorate of Mushroom Research Chambaghat, SOLAN, HIMACHAL PRADESH-173213, India	Bottle Cap Laboratory Glassware Cleaning Solutions	-	1	13-May-2024	28-May-2024
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**Product Specification for ADVENT CHEMBIO PVT LTD Initial Cleaning Bottle Cap Laboratory Glassware Cleaning Solutions**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Cleaning Types	Method	Initial Cleaning
Chemical Composition	Chemical Used	Detergent
Physical Characteristics	Physical State	Liquid
Additional Parameters	Additional Accessories Required	Tap Water
Packaging & Transportation Guidelines	Packaging & Transportation Guidelines	As per Buyer Norms
Packaging	Packaging Size	5 liter
	Packaging Type	Plastic Can
	Casing Type	Bottle Cap
Safety Measures	Health Hazardous	No
	Flamable	No
	Corrosive	No
	Oxidizer	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.