

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702522735

अनुबंध तिथि | Generated Date : 15-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Chemicals and Fertilizers विभाग Department : Department of Chemicals and Petrochemicals संगठन का नाम Organisation Name : Central Institute of Plastics Engineering and Technology (CIPET) कार्यालय क्षेत्र Office Zone: Jaipur	पद Designation : Purchase Officer संपर्क नंबर Contact No. : 0141-2770264-301 ईमेल आईडी Email ID : buyer22.cipet.jaipur@gembuyer.in जीएसटीआईएन GSTIN : 08AAAAC0606R1ZP पता Address : SP-1298, PHASE-III, SITAPURA INDUSTRIAL AREA, TONK ROAD, JAIPUR, RAJASTHAN-302022, 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 & Head वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director & Head	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Astd. Accounts Officer ईमेल आईडी Email ID : pay22.cipet.jaipur@gembuyer.in जीएसटीआईएन GSTIN : N पता Address: SP-1298, PHASE-III, SITAPURA INDUSTRIAL AREA, TONK ROAD, JAIPUR CITY (SOUTH), RAJASTHAN-302022, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : LRD0220007441930 कंपनी का नाम Company Name : SHREE KARNI ELECTRICAL AND HARDWARE संपर्क नंबर Contact No. : 07073429044 ईमेल आईडी Email ID : 7073429044kuldeep@gmail.com पता Address : B-445, Balaji Enclave B., Chaksu, Prahladpura, Jaipur, RAJASTHAN-302022, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 08GFVPP0892B1ZX (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

#	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 Cast Brass Pillar Taps 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 : Pillar Taps as per IS 1795 (Latest) (Q3) मॉडल Model: 54451 एचएसएन कोड HSN Code: HSN not specified by seller	45	pieces	195	NA	8,775
कुल ऑर्डर मूल्य Total Order Value (in INR)						8,775

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
1	पद Designation : CONSIGNEE ईमेल आईडी Email ID : con22.cipet.jaipur@gembuyer.in संपर्क Contact : 141-2770264-303 जीएसटीआईएन GSTIN : 08AAAAC0606R1ZP पता Address : SP-1298, PHASE-III, SITAPURA INDUSTRIAL AREA, TONK	Unbranded Cast Brass Pillar Taps	-	45	15-May-2024	30-May-2024

Product Specification for Unbranded Cast Brass Pillar Taps

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Ungrouped	Material of Body , Body Components, Capstan Head and Washer Plate	Cast Brass
	Material of Spindle, Gland,Washer Plate and Nut	brass rod(extruded and rolled)
	Minimum Finish Mass	650 gm for 15 mm Nominal Size Pillar Tape
	Thickness of Ni-Cr Coating	Not less than Service Condition Number 2 of table 3 of IS 1068/1993
	Pillar Tape shall be Nickel Chrome Plated	YES
	Anti Splash Device fitted	No
	Nominal Size (mm)	15
	Conform to Indian Standard IS:1795 Latest	YES
	ISI marked	No
	BIS Licence No	NA
	Availability of Test Reports of from Central Govt./State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	YES
	Test Report No	9583214
	Test Report Date	21/01/2019
	Name of the Lab	ATIRA
	Address of the Lab	AHMEDABAD,GUJARAT
Test report to be furnished to the buyer on demand	YES	

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.