

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717174604

अनुबंध तिथि | Generated Date : 16-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	Registrar office			
मंत्रालय Ministry :	Ministry of Agriculture and Farmers Welfare	संपर्क नंबर Contact No. :	-			
विभाग Department :	Department of Agricultural Research and Education (DARE)	ईमेल आईडी Email ID :	teceval5.rlbcau.up@gembuyer.in			
संगठन का नाम Organisation Name :	Rani Lakshmi Bai Central Agricultural University	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Jhanis Uttar Pradesh	पता Address :	Rani Lakshmi Bai Central Agricultural University NH-75, Gwalior Road, Near Pahuji Dam Jhansi, JHANSI, UTTAR PRADESH-284003, 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:	Deputy Registrar	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	VICE CHANCELLOR	पद Designation :	Scientist			
		ईमेल आईडी Email ID :	pao1.rlbcau.jhansi@gembuyer.in			
		जीएसटीआईएन GSTIN :	N			
		पता Address:	Rani Lakshmi Bai Central Agricultural University NH-75, Gwalior Road, Near Pahuji Dam Jhansi, JHANSI, UTTAR PRADESH-284003, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	STNR230009071934					
कंपनी का नाम Company Name :	KHUSHI SHUBH ENTERPRISES					
संपर्क नंबर Contact No. :	09452426549					
ईमेल आईडी Email ID :	shubhshubh.ag05@gmail.com					
पता Address :	256/1,Jhansi,Shubhash Ganj,Ganj, Jhansi, UTTAR PRADESH-284002, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	09AHVPA0713E1ZM (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 : Unbranded 35 mm Slotted raised countersunk head wood screws as per IS 6736:Latest 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 : Wood screws (Q3) मॉडल Model: WOOD SCREW एचएसएन कोड HSN Code: HSN not specified by seller	5	kilogram	199.33	NA	996.65
कुल ऑर्डर मूल्य Total Order Value (in INR)						996.65
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 : Registrar office ईमेल आईडी Email ID : teceval5.rlbcau.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded 35 mm Slotted raised countersunk head wood	-	5	16-May-2024	31-May-2024

	पता Address : Rani Lakshmi Bai Central Agricultural University NH-75, Gwalior Road, Near Pahuj Dam Jhansi, JHANSI, UTTAR PRADESH-284003, India	screws as per IS 6736:Latest				
Product Specification for Unbranded 35 mm Slotted raised countersunk head wood screws as per IS 6736:Latest						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Item	Item			Slotted raised countersunk head wood screws as per IS 6736:Latest		
Material	Material			Carbon steel Grade 1 conforming to IS 1812		
Specification	Conformity to IS			No		
	ISI Marked			No		
Dimension	Screw Number			8		
	Length of screw(in mm)			35		
Finish	Finish			Polished		
Test Report	Availability of Test Report from Central Gov/NABL/ILAC accredited lab to prove conformity to specification			No		
	Test Report No			940		
	Test Report Date			10172012		
	Name of the Lab			ARCHITECTURAL		
	Address of the Lab			KOLKATA		
	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.						