

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778915470

अनुबंध तिथि | Generated Date : 16-May-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	Central Government	पद   Designation :	SI ELECTRICAL
मंत्रालय   Ministry :	Ministry of Agriculture and Farmers Welfare	संपर्क नंबर   Contact No. :	044-25952691-
विभाग   Department :	Department of Animal Husbandry Dairying and Fisheries	ईमेल आईडी   Email ID :	karthik.s@cifnet.gov.in
संगठन का नाम   Organisation Name :	Fisheries Division - Department of Animal Husbandry Dairying and Fisheries	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Cifnet Chennai	पता   Address :	59, S.N. Chetty Street, Royapuram, CHENNAI, TAMIL NADU-600013, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	Yes	Role:	DDO
प्रशासनिक अनुमोदन का पदनाम		भुगतान का तरीका	PFMS
Designation of Administrative Approval:	DEPUTY DIRECTOR CIFNET CHENNAI	पद   Designation :	CHIEF INSTRUCTOR MARINE ENGINEERING
वित्तीय अनुमोदन का पदनाम	DEPUTY DIRECTOR CIFNET CHENNAI	ईमेल आईडी   Email ID :	manimaran.k@cifnet.gov.in
Designation of Financial Approval :		जीएसटीआईएन   GSTIN :	N
		पता   Address:	59, S.N. Chetty Street, Royapuram, Chennai, TAMIL NADU-600013, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	YIXY210003379105
कंपनी का नाम   Company Name :	MOORTHY ENTERPRISES
संपर्क नंबर   Contact No. :	07871508479
ईमेल आईडी   Email ID :	moorthyenterprises123@gmail.com
पता   Address :	44B,PILLAYARPALAM,PUDUPALAYAM STREET,KANCHIPURAM, Kanchipuram, TAMIL NADU-631501, -
एमएसएई पंजीकरण संख्या   MSME Registration number :	UDYAM-TN-35-0016913
एमएसई सामाजिक श्रेणी   MSE Social Category :	OCBC
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	33CRDPR5839L1Z9 (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 Mild Steel Oil filter assembly for wheel loader, Warranty 1 year Year 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 चतुर्भूति   Category Name & Quadrant : Oil filter assembly for wheel loader (Q3) मॉडल   Model: FILTER एचएसएन कोड   HSN Code: HSN not specified by seller	12	pieces	215	NA	2,580
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,580

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 : UDC ईमेल आईडी   Email ID : ramesh.m@cifnet.gov.in संपर्क   Contact : 044-25952691-120 जीएसटीआईएन   GSTIN : -	Unbranded Mild Steel Oil filter assembly for wheel loader, Warranty	-	12	16-May-2024	31-May-2024

**Product Specification for Unbranded Mild Steel Oil filter assembly for wheel loader, Warranty 1 year Year**

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
Technical parameters	Height	20 inch
	Material	Mild Steel
	Shape	Round
	Surface finish	Polished
	Thickness	5 millimeter
	Hole Size	8 millimeter
Generic	Diameter	5 inch
	Additional parameters	pore size of 5 to 8 $\mu$
Test Report/Certification	Warranty	1 year
	Availability Of Test Report From Central Govt/Nabl/Iiac Accredited Lab To Prove Conformity To Specification	Yes
	Manufacturer should have ISO certification for quality standards	No
	Name and address of the Lab where Test conducted	KOLKATA
	Test Report Number and Date	IQC/12/15069/5
ISO certification number (if no then put NA)		NA

**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.