

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716483070

अनुबंध तिथि | Generated Date : 21-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	State Autonomous	पद Designation :	Warden Women Hostel No2			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0172-2541439-			
विभाग Department :	Education Department Chandigarh	ईमेल आईडी Email ID :	buycon12.pu.cdg@gembuyer.in			
संगठन का नाम Organisation Name :	Panjab University	जीएसटीआईएन GSTIN :	04AAAJP0325R2Z0			
कार्यालय क्षेत्र Office Zone :	PANJAB UNIVERSITY CHANDIGARH	पता Address :	Sector-14, Panjab University, Chandigarh, CHANDIGARH, CHANDIGARH-160014, 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:	Warden GH-2	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Warden GH-2	पद Designation :	Assistant RegistrarBudget			
		ईमेल आईडी Email ID :	pao1.pbuniv.chd@gembuyer.in			
		जीएसटीआईएन GSTIN :	04AAAJP0325R2Z0			
		पता Address:	Sector-14, Panjab University, Chandigarh, CHANDIGARH, CHANDIGARH-160014, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	B6B8180000652354					
कंपनी का नाम Company Name :	PREM HARDWARE AND PAINTS					
संपर्क नंबर Contact No. :	09988116900					
ईमेल आईडी Email ID :	amulya.narad@yahoo.in					
पता Address :	SHOP NO 33,SECTOR 15,CHANDIGARH, CHANDIGARH, CHANDIGARH-160015, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-CH-01-0028492					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	04ABEPK4281E1Z0 (B), (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 : WIPRO Die cast Aluminium Wall lamp, 9 Watt ब्रांड Brand : WIPRO ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Wall lamp (Q4) मॉडल Model: EMERGENCY LED Blub B22 Cap Suitable for Wall Light एचएसएन कोड HSN Code: HSN not specified by seller	240	pieces	100	NA	24,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,000
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 : Warden Women Hostel No2 ईमेल आईडी Email ID : buycon12.pu.cdg@gembuyer.in संपर्क Contact : 0172-2541439- जीएसटीआईएन GSTIN : 04AAAJP0325R2Z0 पता Address : Sector-14, Panjab University, Chandigarh,	WIPRO Die cast Aluminium Wall lamp, 9 Watt	-	240	21-May-2024	05-Jun-2024

Product Specification for WIPRO Die cast Aluminium Wall lamp, 9 Watt

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Application	Home Decore
Technical properties	Power Source	220V AC
	Type	Wall Mounted
	Number of Light souce	1
	Shade Direction	Up-Down
	Lamp Shape	others
	Wattage	9 Watt
	Lighting source life	10000 hour
	Lighting Type	LED
General	Top Cover Material	Arcylic cover
	Weight	0.2 kilogram
	Overall Dimension	5
	Finish	Powder Coated
	Packing	Cardboard box
	Material	Die cast Aluminium
Features	Features	NA
Accessories	Accessories inclusive in the scope of supply	NA
Warranty/Services	Warranty	24 month
	Time Duration for Repairing /Replace the defect during Warranty	Within Two week
	Contact details of manufacturer, supplier and local service agent are provided	NA
Installation	Scope of supply includes installation, safety and operation checks of the equipment by the supplier before handover	No
Test Report/Certification	Certification	NA
	Test Report Number and Date	NA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	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.