

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701203069

अनुबंध तिथि | Generated Date : 22-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	Estate Officer
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	0172-2759602-
विभाग Department :	Department of Higher Education	ईमेल आईडी Email ID :	buycon7.nitttrn.ch@gembuyer.in
संगठन का नाम Organisation Name :	National Institute of Technical Teachers Training and Research (NITTTR)	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Chandigarh	पता Address :	National Institute of Technical Teachers Training and Research, Sector-26 CHANDIGARH-160019, CHANDIGARH, CHANDIGARH-160019, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	DIRECTOR, NITTTR CHANDIGARH	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DIRECTOR, NITTTR CHANDIGARH	पद Designation :	Accounts Officer
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao5.nitttr.cdg@gembuyer.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	National Institute of Technical Teachers Training and Research Sector 26 CHANDIGARH, CHANDIGARH, CHANDIGARH-160019, 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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded Liquid 1 kilogram Metal Putty 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 चतुर्भासा Category Name & Quadrant : Metal Putty (Q3) मॉडल Model: Klip Seal Metal Putty एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	500	NA	1,500
कुल और्डर मूल्य Total Order Value (in INR)						1,500

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी 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
	पद Designation : Estate Officer ईमेल आईडी Email ID : buycon7.nitttrn.ch@gembuyer.in संपर्क Contact : 0172-2759602-					

1	जीएसटीआईएन GSTIN : - पता Address : National Institute of Technical Teachers Training and Research, Sector-26 CHANDIGARH-160019, CHANDIGARH, CHANDIGARH-160019, India	Unbranded Liquid 1 kilogram Metal Putty	-	3	22-May-2024	06-Jun-2024
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Product Specification for Unbranded Liquid 1 kilogram Metal Putty

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Generic Parameter	Mix Ratio By Volume	1:1
	Putty Form	Liquid
	Pot Life @ 30 deg C	30 minute
	Surface of application (Repair)	Metal
	Mix Ratio By Weight	1:1
Physical properties	Temperature Range(during application)	30 degree Celsius
	Hardness Shore D	75
	Working time	5 minute
	Shelf life @ 25deg C	6 month
	Adhesive Shear Strength(N/mm2)	1.2
	Compressive Strength(N/mm2)	80
	Temperature Range(When Cured)	40 degree Celsius
	Full Cure time	12 hour
	Fuctional Cure time	45 minute
	Certification & Standards	ASTM D 1475-98
Packing & Marking	Packing Size	1 kilogram

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.