

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718801466

अनुबंध तिथि | Generated Date : 13-Jun-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Electronics and Information Technology विभाग   Department : Department of Electronics and Information Technology संगठन का नाम   Organisation Name : Centre for Development of Advanced Computing (C-DAC) कार्यालय क्षेत्र   Office Zone : Mohali - Punjab	पद   Designation : SFO संपर्क नंबर   Contact No. : 0172-6619005- ईमेल आईडी   Email ID : buycon4.cdacc.pb@gembuyer.in जीएसटीआईएन   GSTIN : 03AAATC0934H1ZA पता   Address : C-DAC , A-34, Phase VIII, Industrial Area, Mohali, RUPNAGAR, PUNJAB-160071, 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 : Senior Director वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Senior director	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Manager Finance ईमेल आईडी   Email ID : pao3.cdacc.mohali@gembuyer.in जीएसटीआईएन   GSTIN : N पता   Address: A-34, Phase-VIII, Industrial Area, Mohali (SAS Nagar), Mohali, PUNJAB-160071, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : YAGS240010955821 कंपनी का नाम   Company Name : MISHRA TRADERS संपर्क नंबर   Contact No. : 08360845235 ईमेल आईडी   Email ID : REPLY.MISHRATRADERS@GMAIL.COM पता   Address : SHOP NUMBER 5, PLOT NUMBER 1753,HALLO MAJRA,HALLO MAJRA,BANK OF INDIA, CHANDIGARH, CHANDIGARH-160002, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-CH-01-0021940 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 04AOCPM6845D1Z5 (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 : UNIK 15 Hot Finished Welded(HFW) Socket Union Steel Pipes Fitting ब्रांड   Brand : UNIK ब्रांड प्रकार   Brand Type : Registered Brand 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 : Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings) (Q3) मॉडल   Model: UNIK 15 MM UNION एचएसएन कोड   HSN Code: HSN not specified by seller	4	pieces	148	NA	592
कुल ऑर्डर मूल्य   Total Order Value (in INR)						592

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 : SFO ईमेल आईडी   Email ID : buycon4.cdacc.pb@gembuyer.in संपर्क   Contact : 0172-6619005- जीएसटीआईएन   GSTIN : 03AAATC0934H1ZA	UNIK 15 Hot Finished Welded(HFW) Socket	-	4	13-Jun-2024	28-Jun-2024

**Product Specification for UNIK 15 Hot Finished Welded(HFW) Socket Union Steel Pipes Fitting**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
ITEMS	Description of Items	Socket Union
SPECIFICATION	Conformity to indian standard IS 1239(Part 2):latest	YES
	ISI Marked	No
	CML No (HINTS- If ISI Marked)	1
MANUFACTURE	Method of Socket Manufacturing	Hot Finished Welded(HFW)
DIMENSION	Nominal Bore(mm)	15
	Reduced Nominal Bore(mm)	15
	Length( in mm)	NA
	Length of running nipple ( in mm )	NA
	Length of close taper ( in mm )	NA
	Length of barrel nipple ( in mm )	NA
TEST REPORT	Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification	No
	Test Report No	1
	Test Report Date	1
	Name of the Lab	1
	Address of the Lab	1
	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.