

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687736748642

Generated Date | अनुबंध तिथि: 07-Jan-2024

Organisation Details | संगठन विवरण

Type | प्ररूप : Central Autonomous
Ministry | मंत्रालय : Ministry of Health and Family Welfare
Department | विभाग : Department of Health and Family Welfare
Organisation Name | संगठन का नाम : Food Safety And Standards Authority of India
Office Zone | कार्यालय क्षेत्र : Fda Bhawan

Buyer Details | खरीदार विवरण

Designation | पद : Designated officer
Contact No. | संपर्क नंबर : 022-40046392-
Email ID | ईमेल आईडी : amanpathak.1996@fssai.gov.in
GSTIN | जीएसटीआईएन : 27AAAGF0023K1ZT
Address | पता : 902, Hallmark Plaza, Near Gurunanak Hospital, Bandra East, Mumbai-400051, Mumbai Suburban, MAHARASHTRA-400051, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | regional director
प्रशासनिक अनुमोदन का पदनाम : regional director
Designation of Financial Approval | Regional director
वित्तीय अनुमोदन का पदनाम : Regional director

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | Offline
भुगतान का तरीका : Offline
Designation | पद : Sr.FAO
Email ID | ईमेल आईडी : finaccts@fssai.gov.in
GSTIN | जीएसटीआईएन : N
Address | पता : FDA Bhawan near Bal Bhavan, Kotla Road, New Delhi, NEW DELHI, DELHI-110002, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 04EF190000758170
Company Name | कंपनी का नाम : V.H.K. ENTERPRISE
Contact No. | संपर्क नंबर : 07302504828
Email ID | ईमेल आईडी : vkh.enterprise@gmail.com
Address | पता : 4TH FLOOR ROOM NO 16/17 PLOT NO 191 MILAN BLDG, PERIN NARIMAN STREET FORT, FORT, Mumbai, MAHARASHTRA-400001, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 27AAIPP3187D1ZK

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	<p>Product Name उत्पाद का नाम : Camlin 200 ml Paper Adhesive/Liquid Gum Brand ब्रांड : Camlin Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) Model मॉडल : WHITE GLUE HSN Code एचएसएन कोड : HSN not specified by seller</p>	90	pieces	60	NA	5,400
Total Order Value कुल ऑर्डर मूल्य (in INR)						5,400

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	<p>Designation पद : BUYER-CONSIGNEE Email ID ईमेल आईडी : amanpathak.1996@fssai.gov.in Contact संपर्क : 022-40046392- GSTIN जीएसटीआईएन : 27AAAGF0023K1ZT Address पता : 902, Hallmark Plaza, Near Gurunanak Hospital, Bandra East,</p>	Camlin 200 ml Paper Adhesive/Liquid Gum	-	90	07-Jan-2024	22-Jan-2024

	Mumbai-400051, Mumbai Suburban, MAHARASHTRA-400051, India					
Product Specification for Camlin 200 ml Paper Adhesive/Liquid Gum						
Specification विनिर्देश	Sub-Spec उप-विनिर्देश					Value मूल्य
GENERAL REQUIREMENT	Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'					BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)
	Specification has been seen and understood					Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)					No
	Any additional requirement					N.A
MATERIAL	Type of material					Type - A
PACKING	Material shall be packed in					Plastics container
	Packing size					200 ml
TESTING AND CERTIFICATION	BIS marked					No
	CM/L number					N/A
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification					No
	Test Report Number and Date					N/A
	Name and Address of the Lab					N/A
	Test reports to be furnished to buyer on demand, if claimed to be available					NA
Note टिप्पणी: 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.						
ePBG Detail ईपीबीजी विवरण						
NA						
Terms and Conditions नियम और शर्तें						
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						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						
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।						