

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757478964

अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Information and Broadcasting
विभाग | Department : Ministry of Information and Broadcasting
संगठन का नाम | Organisation Name : All India Radio
कार्यालय क्षेत्र | Office Zone : PAY AND ACCOUNTS OFFICE

खरीदार विवरण | Buyer Details

पद | Designation : Sr Accountant
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : svikram@prasarbharati.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : PAY AND ACCOUNTS OFFICE, ALL INDIA RADIO, KAMARAJAR
SALAI, MYLAPORE, CHENNAI,
CHENNAI, TAMIL NADU-600004, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Senior Accounts Officer
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Senior Accounts Officer

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Sr Accountant
ईमेल आईडी | Email ID : svikram@prasarbharati.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : PAY AND ACCOUNTS OFFICE, ALL INDIA RADIO, KAMARAJAR
SALAI, MYLAPORE, CHENNAI,
Chennai, TAMIL NADU-600004, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 6465190000851792
कंपनी का नाम | Company Name : EXCELLENT ENTERPRISES
संपर्क नंबर | Contact No. : 09658273758
ईमेल आईडी | Email ID : excellentbhubaneswar@gmail.com
पता | Address : Plot No.1127/3407, Jayadurga Nagar, PS-Laxmisagar, Bhubaneswar .Khurda,
Khurda (khordha), ODISHA-751006, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-OD-19-0049370
एमएसई सामाजिक श्रेणी | MSE Social Category : OBC
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 21GWKPS4678L1ZP

*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 : DETTOL Pouch 500 ml Liquid Handwash ब्रांड Brand : DETTOL 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 : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल Model: DETTOL POUCH एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	99	NA	99
कुल ऑर्डर मूल्य Total Order Value (in INR)						99

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
	पद Designation : Sr Accountant ईमेल आईडी Email ID : svikram@prasarbharati.gov.in संपर्क Contact : -					

1	जीएसटीआईएन GSTIN : - पता Address : PAY AND ACCOUNTS OFFICE, ALL INDIA RADIO, KAMARAJAR SALAI, MYLAPORE, CHENNAI, CHENNAI, TAMIL NADU-600004, India	DETTOL Pouch 500 ml Liquid Handwash	-	1	02-Feb-2024	17-Feb-2024
Product Specification for DETTOL Pouch 500 ml Liquid Handwash						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Certification	Conforming to Indian Standard IS 4199:Latest			Yes		
	BIS Marking			No		
	CM/L Number			NA		
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification			No		
	Test Report Number			NA		
	Test Report Date			NA		
	Name of the Lab			NA		
	Address of the Lab			NA		
Material	Material			Mixture of Aqueous solution of Potassuim soaps and Sodium soaps		
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))			Green		
	Fragrance			ORIGINAL		
Container	Type of Container			Pouch		
Packing	Quantity per Pack (ml)			500		
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.						