

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687796022259

अनुबंध तिथि | Generated Date : 28-Feb-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
|--|---|---|--|-------------------------------------|---|---|
| प्ररूप Type : | Central Autonomous | पद Designation : | Purchase Officer | | | |
| मंत्रालय Ministry : | Ministry of Chemicals and Fertilizers | संपर्क नंबर Contact No. : | 0135-2695075-202 | | | |
| विभाग Department : | Department of Chemicals and Petrochemicals | ईमेल आईडी Email ID : | pao13.cipetc.ua@gembuyer.in | | | |
| संगठन का नाम Organisation Name : | Central Institute of Plastics Engineering and Technology (CIPET) | जीएसटीआईएन GSTIN : | 05AAAAAC0606R1ZV | | | |
| कार्यालय क्षेत्र Office Zone: | Dehradun | पता Address : | Haridwar Road, Post - Bhaniyawala, Doiwala, Dehradun - 248144, DEHRADUN, UTTARAKHAND-248140, India | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | No | Role: | BUYER | | | |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: | Director (Administration) | भुगतान का तरीका Payment Mode: | Offline | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | Director (Administration) | पद Designation : | Purchase Officer | | | |
| | | ईमेल आईडी Email ID : | pao13.cipetc.ua@gembuyer.in | | | |
| | | जीएसटीआईएन GSTIN : | 05AAAAAC0606R1ZV | | | |
| | | पता Address: | Haridwar Road, Post - Bhaniyawala, Doiwala, Dehradun - 248144, Dehradun, UTTARAKHAND-248140, India | | | |
| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | D6D9180000537016 | | | | | |
| कंपनी का नाम Company Name : | KOHLI SUPPLIER | | | | | |
| संपर्क नंबर Contact No. : | 07895854501 | | | | | |
| ईमेल आईडी Email ID : | kohlisupplier@gmail.com | | | | | |
| पता Address : | 254, KARANPUR Block -2, E.C. ROAD, KARANPUR, Dehradun, UTTARAKHAND-248001, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | - | | | | | |
| जीएसटीआईएन GSTIN: | 05AMCPK8793L1ZH | | | | | |
| *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 : YORKS Trousers (Winter Uniform) - IAF Specification 40 inch ब्रांड Brand : YORKS 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 : Trousers (Winter Uniform) (IAF) (Q3) मॉडल Model: PANT एचएसएन कोड HSN Code: HSN not specified by seller | 32 | pieces | 1,312.5 | NA | 42,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 42,000 |
| 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 : Purchase Officer ईमेल आईडी Email ID : pao13.cipetc.ua@gembuyer.in संपर्क Contact : 0135-2695075-202 जीएसटीआईएन GSTIN : 05AAAAAC0606R1ZV पता Address : Haridwar Road, Post - Bhaniyawala, Doiwala, Dehradun - | YORKS Trousers (Winter Uniform) - IAF Specification 40 inch | - | 32 | 28-Feb-2024 | 14-Mar-2024 |

Product Specification for YORKS Trousers (Winter Uniform) - IAF Specification 40 inch

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|--|---|
| SPECIFICATION | Technical Specification of the product | Trousers (Winter Uniform) as per Indian Air Force specification No. IAFS 01054: 2015, issued by Command Logistics Management Officer (Quality Assurance Services) Head Quarters, Maintenance Command Vayu Sena Nagar Nagpur - 440 007 |
| | Specification has been seen and Understood | Yes |
| COLOUR | Colour | Blue Grey |
| SIZE | Size (in inches) | 40 |
| REGISTRATION | Whether registered with any Defense Authority | No |
| | If registered, name of Registration Authority (Must be declared) (Enter not applicable, if not registered) | NA |
| | Registration Certificate No and Validity (Must be declared) (Enter not applicable, if not registered) | NA |
| TEST REPORT | 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 No | NA |
| | Test Report Date | NA |
| | Name of the Lab | NA |
| | Address of the Lab | NA |
| | Test reports to be furnished to buyer on demand, if claimed to be available | Not applicable |
| ADVANCE SAMPLE | Agree to provide Advance Sample(s) for buyer's approval before commencement of supply | 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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

| | |
|--|---|
| 1. Applicable Specification Document | mkp.gem.gov.in/uploaded_documents/cms/tp/home_appa_clot_slac_tr46225173/51/16/877/CategorySc hema/qr_spcn_document/2020/5/27/trouser-winter-uniform_2020-05-27-16-27-00_a9d9f5daa33475a6aa8e6b3ae 715a8f2.pdf |
|--|---|

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 06-11-2023

1.1 After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.

