

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781624362

अनुबंध तिथि | Generated Date : 28-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	AS Canteen CJ11 Mandoli	संपर्क नंबर Contact No. :	011-22419909-	अनुबंध क्रमांक Contract No: GEMC-511687781624362
मंत्रालय Ministry :	-	ईमेल आईडी Email ID :	sup.ptt11-tihar@gov.in	अनुबंध तिथि Generated Date : 28-Feb-2024		
विभाग Department :	Home Department Delhi	जीएसटीआईएन GSTIN :	-	पता Address :	Central Jail No 11 Mandoli New Delhi, North East, DELHI-110093, India	
संगठन का नाम Organisation Name :	N/A					
कार्यालय क्षेत्र Office Zone:	Tihar Jail					
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO	भुगतान का तरीका	Offline	
प्रशासनिक अनुमोदन का पदनाम	SCJ-11	Payment Mode:		पद Designation :	DDO	
Designation of Administrative Approval:		ईमेल आईडी Email ID :	p.bhaskar33@gov.in	जीएसटीआईएन GSTIN :	N	
वित्तीय अनुमोदन का पदनाम	SCJ-11	पता Address:	O/o the DGP, PHQ, Central Jail Tihar, South West delhi, DELHI-110064, India			
Designation of Financial Approval :						
विक्रेता विवरण Seller Details						
जीम विक्रेता आईडी GeM Seller ID :	K1IQ230007961612					
कंपनी का नाम Company Name :	AVR ENTERPRISES					
संपर्क नंबर Contact No. :	09643340502					
ईमेल आईडी Email ID :	AVRENTERPRISES2023@GMAIL.COM					
पता Address :	3RD FLOOR, HOUSE NO. MPLNF-7, PLOT NO OLD-7,SHASTRI NAGAR, BLK-F,SHASTRI NAGAR, North West delhi, DELHI-110052, -					
एम्प्रेसएर्ड पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	07GFXPR7909F1ZJ					
*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 : Unbranded Natural/Original 1 75 gram Soap 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 चतुर्धारा Category Name & Quadrant : Bathing Soap as per IS 13498 (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	2,000	pieces	9	NA	18,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						18,000
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : AS Canteen CJ11 Mandoli ईमेल आईडी Email ID : sup.ptt11-tihar@gov.in संपर्क Contact : 011-22419909- जीएसटीआईएन GSTIN : - पता Address : Central Jail No 11 Mandoli New Delhi, North East, DELHI-110093, India	Unbranded Natural/Original 1 75 gram Soap	-	2,000	28-Feb-2024	14-Mar-2024

Product Specification for Unbranded Natural/Original 1 75 gram Soap

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 13498:Latest	Yes
	BIS Marking	No
	CML 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 Lab (Must declare (Write NA in case of NO against availability of Test Report)	na
Colour and Fragrance	Fragrance	Natural/Original
Weight	Weight of Soap	75 gram
Packing	Packing Material	Laminated paper
	Number of Soaps in a Pack (Nos)	1
Marking and Labeling	Batch No	03/2021
	Manufacturing Date	03/2021
	Shelf Life (Months)	18
Features	Skin type	All types of Skin

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.