

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756256205

अनुबंध तिथि | Generated Date : 01-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central PSU
मंत्रालय | Ministry : Ministry of Textiles
विभाग | Department : The Cotton Corporation Of India Limited
संगठन का नाम | Organisation Name : The Cotton Corporation Of India Limited
कार्यालय क्षेत्र | Office Zone: Navi Mumbai

खरीदार विवरण | Buyer Details

पद | Designation : Branch Manager
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : buycon14.ccil.ka@gembuyer.in
जीएसटीआईएन | GSTIN : 29AAACT4053B1Z0
W.B. Plaza, 3rd Floor, New Cotton Market, Opp. North Traffic
पता | Address : Police Station, Hubli,
DHARWARD, KARNATAKA-580029, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: AGM
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : AM (F/A)

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Account Officer
ईमेल आईडी | Email ID : pao4.ccil.ka@gembuyer.in
जीएसटीआईएन | GSTIN : N
W.B. Plaza, 3rd Floor, New Cotton Market, Opp. North Traffic
पता | Address: Police Station, Hubli,
HUBLI-DHARWAD CITY, KARNATAKA-580029, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 55TE230008758045
कंपनी का नाम | Company Name : DHANVANTRI TRADERS
संपर्क नंबर | Contact No. : 09902009393
ईमेल आईडी | Email ID : dhanvantri93traders@gmail.com
पता | Address : Pendar galli, Dalbanjan Building opp, Kiran photo studio,,
Dharward, KARNATAKA-580028, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-KR-13-0039231
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN: 29AHDJPJ3040P1Z4

*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 : UGENT FOR OFFICE

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 : camel 700 ml Paper Adhesive/Liquid Gum ब्रांड Brand : camel 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 : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल Model: CAMEL 700 ML LIQUID GUM एचएसएन कोड HSN Code: 3506	15	pieces	30	NA	450
कुल ऑर्डर मूल्य Total Order Value (in INR)						450

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
	पद Designation : BUYER-CONSIGNEE ईमेल आईडी Email ID : buycon14.ccil.ka@gembuyer.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : 29AAACT4053B1Z0 पता Address : W.B. Plaza, 3rd Floor, New Cotton Market, Opp. North Traffic Police Station, Hubli, DHARWARD, KARNATAKA-580029, India	camel 700 ml Paper Adhesive/Liquid Gum	-	15	01-Mar-2024	16-Mar-2024
Product Specification for camel 700 ml Paper Adhesive/Liquid Gum						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
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)			N.A	
		Any additional requirement			N.A	
MATERIAL		Type of material			Type - C	
PACKING		Material shall be packed in			Plastics container	
		Packing size			700 ml	
TESTING AND CERTIFICATION		BIS marked			No	
		CM/L number			NA	
		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			NA	
		Name and Address of the Lab			NA	
		Test reports to be furnished to buyer on demand, if claimed to be available			NA	
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.						