

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735555317

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : विभाग Department : Urban Planning and Development Department, Chandigarh संगठन का नाम Organisation Name : Chief Architect कार्यालय क्षेत्र Office Zone: Chief Architect Department Of Urban Planning	पद Designation : Clerk संपर्क नंबर Contact No. : 0172-2740209- ईमेल आईडी Email ID : rajkumar.03@chd.nic.in जीएसटीआईएन GSTIN : 322, 3RD FLOOR, DELUXE BUILDING, DEPARTMENT OF URBAN PLANNING, UT SECRETARIATE, SECTOR-9, CHANDIGARH, CHANDIGARH, CHANDIGARH-160009, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Chief Architect वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Chief Architect	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : DDO ईमेल आईडी Email ID : gurpreet.singh1992@chd.nic.in जीएसटीआईएन GSTIN : 322, 3RD FLOOR, DELUXE BUILDING, DEPARTMENT OF URBAN PLANNING, UT SECRETARIATE, SECTOR-9, CHANDIGARH, CHANDIGARH, CHANDIGARH-160009, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 04KV230008160839 कंपनी का नाम Company Name : SMG ENTERPRISES संपर्क नंबर Contact No. : 07889119552 ईमेल आईडी Email ID : satsangi2010@gmail.com पता Address : 206,206,sector23,sector 23, CHANDIGARH, CHANDIGARH-160023, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CH-01-0025348 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: NA

*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 : PEARLDEW Aloe Vera 1 75 gram Soap ब्रांड Brand : PEARLDEW 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 : Bathing Soap as per IS 13498 (Q4) मॉडल Model: Pearldew Japanese Cherry Blossom Bathing Bar एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	59.99	NA	2,999.5
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,999.5

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 : Clerk	

1	ईमेल आईडी Email ID : rajkumar.03@chd.nic.in संपर्क Contact : 0172-2740209- जीएसटीआईएन GSTIN : - पता Address : 322, 3RD FLOOR, DELUXE BUILDING, DEPARTMENT OF URBAN PLANNING, UT SECRETARIATE, SECTOR-9, CHANDIGARH, CHANDIGARH, CHANDIGARH-160009, India	PEARLDEW Aloevera 1 75 gram Soap	-	50	13-Mar-2024	28-Mar-2024
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Product Specification for PEARLDEW Aloevera 1 75 gram Soap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 13498:Latest	Yes
	BIS Marking	No
	CML Number	00
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	Aloevera
Weight	Weight of Soap	75 gram
Packing	Packing Material	Packet cover
	Number of Soaps in a Pack (Nos)	1
Marking and Labeling	Batch No	7148
	Manufacturing Date	12-2021
	Shelf Life (Months)	30
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.