

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789252973

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Personnel Public Grievances and Pensions
विभाग | Department : Department of Personnel and Training
संगठन का नाम | Organisation Name : Central Administrative Tribunal
कार्यालय क्षेत्र | Office Zone : Central Administrative Tribunal, Chandigarh Bench

खरीदार विवरण | Buyer Details

पद | Designation : Section Officer General Administration
संपर्क नंबर | Contact No. : 0172-2709227-
ईमेल आईडी | Email ID : sogacat.chd@nic.in
जीएसटीआईएन | GSTIN : 04PTLC10971C1D3
पता | Address : OPPOSITE HOTEL SHIVALIKVIEW SECTOR 17-E
CHANDIGARH,
CHANDIGARH, CHANDIGARH-160017, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : HOO
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : HOO

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Accounts Officer
ईमेल आईडी | Email ID : cddocat-chd@nic.in
जीएसटीआईएन | GSTIN : N
पता | Address : OPPOSITE HOTEL SHIVALIKVIEW SECTOR 17-E
CHANDIGARH,
CHANDIGARH, CHANDIGARH-160017, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 7X9S230009385072
कंपनी का नाम | Company Name : VIJAY STATIONERS
संपर्क नंबर | Contact No. : 07986658011
ईमेल आईडी | Email ID : vijaystationers0401@gmail.com
पता | Address : SHOP NO.5,KHUDALAHORA,NEAR GURDWARA,NEAR GURUDWRA,
CHANDIGARH, CHANDIGARH-160014, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 04KGFP56995R1ZZ

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : MarkoSafe Air Freshener Solid/Block Rose ब्रांड Brand : MarkoSafe ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Air Freshener Solid and Gel (Q4) मॉडल Model: MarkoSafe Sanicubes / Airfreshners एचएसएन कोड HSN Code: HSN not specified by seller | 20 | pieces | 120 | NA | 2,400 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 2,400 |

प्रेषिती विवरण | Consignee Detail

| क्र.सं. S.No | प्रेषिती 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 : Section Officer General Administration ईमेल आईडी Email ID : sogacat.chd@nic.in संपर्क Contact : 0172-2709227- जीएसटीआईएन GSTIN : 04PTLC10971C1D3 पता Address : OPPOSITE HOTEL SHIVALIKVIEW SECTOR 17-E | MarkoSafe Air Freshener Solid/Block Rose | - | 20 | 19-Mar-2024 | 03-Apr-2024 |

| | | | | | |
|---|--|--|--|--|----------------------|
| | CHANDIGARH, CHANDIGARH, CHANDIGARH-160017, India | | | | |
| Product Specification for MarkoSafe Air Freshener Solid/Block Rose | | | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | | | | मूल्य Value |
| Type | Type | | | | Solid/Block |
| Packing Size | Packing size (Grams) | | | | 126-150 |
| Physical Characteristics | Fragrance | | | | Rose |
| | Packing Material | | | | Plastic |
| | Shelf Life (months) | | | | 36 |
| Test Report Details | Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification | | | | Yes |
| | Test Report Number | | | | QSS/D/VSH/0031/22-23 |
| | Test Report Date | | | | 8 APRIL 2022 |
| | Name of the Lab | | | | QUALITY SERVICE |
| | Address of the Lab | | | | GANDHIDHAM KUTCH |
| | Agreed to furnish all the test reports and certificates to buyer on demand | | | | Yes |
| 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. | | | | | |