

## 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 GURUDWARA,NEAR GURUDWRA,  
CHANDIGARH, CHANDIGARH-160014, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 04KGFPS6995R1ZZ

\*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 चतुर्भाँश   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

## परेषिती विवरण | Consignee Detail

क्र.सं.   S.No	परेषिती   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

### Product Specification for MarkoSafe Air Freshener Solid/Block Rose

विवरण Specification	उप-विवरण 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 प्रिंटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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