

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752444732

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Consumer Affairs Food and Public Distribution विभाग Department : Department of Food and Public Distribution संगठन का नाम Organisation Name : Food Corporation of India (FCI) कार्यालय क्षेत्र Office Zone: Divisional Office Jammu	पद Designation : Mukesh Verma संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : mukesh296074.fci@gov.in जीएसटीआईएन GSTIN : - पता Address : 27 A/D Gandhi Nagar, JAMMU, JAMMU & KASHMIR-180004, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Divisional Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Manager Accounts	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Secondary User ईमेल आईडी Email ID : sourabhjmu.fci@gov.in जीएसटीआईएन GSTIN : 01AAACF0365N1ZW पता Address: 27 A/D Gandhi Nagar, Jammu, JAMMU & KASHMIR-180004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : R0RZ210002900428 कंपनी का नाम Company Name : NV NETWORKS संपर्क नंबर Contact No. : 08716054929 ईमेल आईडी Email ID : nvnetworksjammu@gmail.com पता Address : House No. 114 /4, Sanjay Nagar, Jammu, NV NETWORKS, House No. 114 /4, Sanjay Nagar, JAMMU, JAMMU & KASHMIR-180004, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-07-0003983 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01AASFN2657G1Z8

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : MYSORE SANDLE SOAP Natural/Original 1 150 gram Soap ब्रांड Brand : MYSORE SANDLE SOAP 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: MYSORE SANDAL SOAP 150GRMS एचएसएन कोड HSN Code: HSN not specified by seller	12	pieces	66	NA	792
कुल ऑर्डर मूल्य Total Order Value (in INR)						792

प्रेषित विवरण Consignee Detail						
क्र.सं. S.No	प्रेषित Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनों के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : Mukesh Verma ईमेल आईडी Email ID : mukesh296074.fci@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	MYSORE SANDLE SOAP Natural/Original 1 150	-	12	20-Mar-2024	04-Apr-2024

पता | Address : 27 A/D Gandhi Nagar,
JAMMU, JAMMU & KASHMIR-180004, India

gram Soap

Product Specification for MYSORE SANDLE SOAP Natural/Original 1 150 gram Soap

विनिर्देश Specification	उप-विनिर्देश 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	N/A
	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	150 gram
Packing	Packing Material	PAPER
	Number of Soaps in a Pack (Nos)	1
Marking and Labeling	Batch No	NA
	Manufacturing Date	NA
	Shelf Life (Months)	12
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.