

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751508538

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details						
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Health Department Haryana संगठन का नाम   Organisation Name : Directorate of Ayurveda Yoga and Naturuopathy Unani Siddha and Homoeopathy (AYUSH) कार्यालय क्षेत्र   Office Zone: Near Youth Hostel, Sector-3, Panchkula		पद   Designation : Medical Superintendent Pattikara संपर्क नंबर   Contact No. : 01282-296292- ईमेल आईडी   Email ID : bkngac.nrl-hry@gov.in जीएसटीआईएन   GSTIN : - पता   Address : Baba Khetanath Govt. Ayurvedic College & Hospital, village Pattikaran, near Neerpur Mod, Narnaul, MAHENDRAGARH, HARYANA-123001, 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: DG AYUSH Haryana panchkula वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DG AYUSH Haryana panchkula		Role: CONSIGNEE						
विक्रेता विवरण   Seller Details								
जेम विक्रेता आईडी   GeM Seller ID : A918180000668094 कंपनी का नाम   Company Name : LAXMI ENTERPRISES संपर्क नंबर   Contact No. : 09315511811 ईमेल आईडी   Email ID : eshantyadav@gmail.com पता   Address : 1697/8/A,RAO SHADIRAM MARKET,NEAR PNB BANK, CIRCULAR ROAD,REWARI, Rewari, HARYANA-123401, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-HR-15-0017042 एमएसई सामाजिक श्रेणी   MSE Social Category : SC एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 06ALTPK0292L1ZM								
*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 : ujala 500 gram detergent powder ब्रांड   Brand : ujala 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 : Household Laundry Detergent Powders as per IS 4955 (Q4) मॉडल   Model: laundry एचएसएन कोड   HSN Code: HSN not specified by seller			45	packet	90	NA	4,050
कुल ऑर्डर मूल्य   Total Order Value (in INR)								4,050
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 : Medical Superintendent Pattikara ईमेल आईडी   Email ID : bkngac.nrl-hry@gov.in संपर्क   Contact : 01282-296292- जीएसटीआईएन   GSTIN : - पता   Address : Baba Khetanath Govt. Ayurvedic College & Hospital, village Pattikaran, near Neerpur Mod, Narnaul,			ujala 500 gram detergent powder	-	45	20-Mar-2024	04-Apr-2024

MAHENDRAGARH, HARYANA-123001, India		
Product Specification for ujala 500 gram detergent powder		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification	Conforming to Indian Standard	IS 4955 : latest
	ISI Marking	No
	CML Number	0
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report Number	ITL/6525
	Test Report Date	07.06.2019
	Name of the Lab	ITL Labs
	Address of the Lab	Delhi
Grade	Grade	Grade 2
Packing	Quantity Per Pack (gms)	500
	Type of Packing	Plastic
<div>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.</div>		
ईपीबीजी विवरण   ePBG Detail		
NA		
नियम और शर्तें   Terms and Conditions		
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div>		
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		