

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773519182

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Revenue संगठन का नाम Organisation Name : Central Board of Excise and Customs (CBEC) कार्यालय क्षेत्र Office Zone : National Academy Of Customs, Indirect Taxes & Narcotics, Chennai	पद Designation : AAD1 संपर्क नंबर Contact No. : 044-26250155- ईमेल आईडी Email ID : dhakshinesk.g069501@gov.in जीएसटीआईएन GSTIN : - पता Address : 3/86E, ATC ROAD, AMBATTUR INDUSTRIAL ESTATE, NEAR AMBIT IT PARK, CHENNAI-600058, TIRUVALLUR, TAMIL NADU-600058, 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 : JOINT DIRECTOR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : JOINT DIRECTOR	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : ADMINISTRATIVE OFFICER ईमेल आईडी Email ID : rajis.g069702@gov.in जीएसटीआईएन GSTIN : N पता Address: 3/86E, ATC ROAD, AMBATTUR INDUSTRIAL ESTATE, NEAR AMBIT IT PARK, CHENNAI-600058, Chennai, TAMIL NADU-600058, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : EAV4210002213830 कंपनी का नाम Company Name : SHREE VARI ENTERPRISES संपर्क नंबर Contact No. : 08838553199 ईमेल आईडी Email ID : shreevarienterprises12@gmail.com पता Address : 6,THAKKOLAM,KALLIYATHAMMAN KOVIL STREET,THAKKOLAM, Vellore, TAMIL NADU-631151, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-30-0009525 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 33DODPR3627J1ZS

*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 : DETTOL Pouch 200 ml Liquid Handwash ब्रांड Brand : DETTOL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल Model: DETTOL HANDWASH एचएसएन कोड HSN Code: HSN not specified by seller	40	pieces	109	NA	4,360
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,360

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 : AAD1 ईमेल आईडी Email ID : dhakshinesk.g069501@gov.in संपर्क Contact : 044-26250155-					

1	जीएसटीआईएन GSTIN : - पता Address : 3/86E, ATC ROAD, AMBATTUR INDUSTRIAL ESTATE, NEAR AMBIT IT PARK, CHENNAI-600058, TIRUVALLUR, TAMIL NADU-600058, India	DETTOL Pouch 200 ml Liquid Handwash	-	40	22-Mar-2024	06-Apr-2024
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Product Specification for DETTOL Pouch 200 ml Liquid Handwash

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 4199:Latest	Yes
	BIS Marking	No
	CM/L Number	M14/C/JA/2015
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 the Lab	NA
Material	Material	Mixture of Aqueous solution of Potassium soaps and Sodium soaps
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))	NA
	Fragrance	ORIGINAL
Container	Type of Container	Pouch
Packing	Quantity per Pack (ml)	200

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.