

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722308129

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Environment Forest and Climate Change विभाग Department : Indian Council of Forestry Research and Education संगठन का नाम Organisation Name : Institute of Forest Biodiversity कार्यालय क्षेत्र Office Zone : ICFRE HQ	पद Designation : InchargeBCC संपर्क नंबर Contact No. : 0135-2224803- ईमेल आईडी Email ID : rawatrs@icfre.gov.in जीएसटीआईएन GSTIN : - पता Address : ICFRE HEAD QTR, PO- NEW FOREST DEHRADUN, UTTARAKHAND, DEHRADUN, UTTARAKHAND-248006, 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 : Director (International Cooperation), ICFRE वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director (International Cooperation), ICFRE	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : AO ICFRE ईमेल आईडी Email ID : sanjaypundir.dad@hub.nic.in जीएसटीआईएन GSTIN : - पता Address : ICFRE HEAD QTR, PO- NEW FOREST DEHRADUN, UTTARAKHAND, DEHRADUN, UTTARAKHAND-248006, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : QS64220006086525 कंपनी का नाम Company Name : SATYA GENERAL STORE संपर्क नंबर Contact No. : 09997286658 ईमेल आईडी Email ID : cgupta32@gmail.com पता Address : 48 DHARTAWALA, FRI BABU GATE, PANDITWARI, Dehradun, UTTARAKHAND-248007, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UK-05-0025160 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 05ARDPG4972H1ZU

*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 : Unbranded Cotton Towelling And Towels as per IS 7056 ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model : Cotton Towelling and Towels एचएसएन कोड HSN Code : HSN not specified by seller	10	pieces	590	NA	5,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,900

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

1	संपर्क Contact : 0135-2224803- जीएसटीआईएन GSTIN : - पता Address : ICFRE HEAD QTR, PO- NEW FOREST DEHRADUN, UTTARAKHAND, DEHRADUN, UTTARAKHAND-248006, India	Unbranded Cotton Towelling And Towels as per IS 7056	-	10	28-Mar-2024	12-Apr-2024
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Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Technical Specification of the Product	Cotton Towelling And Towels as per IS 7056
	Specification has been seen and understood	Yes
Certification	BIS Certification	No
	CM/L Number	NA
Type	Type towel	Cotton Terry (Turkish)
	Type of Towel according to Process or Appearance	Bleached
Size	Sizes (Length X Width) (CM)	125x60
Colour	Colour	Bleached White
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	No
	Name and Address of the Lab	Not Applicable
	Test Report Number and Date	Not Applicable
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply	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.