

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798244107

अनुबंध तिथि | Generated Date : 01-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Industries and Mines Department Gujarat संगठन का नाम   Organisation Name : commissioner MSME कार्यालय क्षेत्र   Office Zone : MSME Commissionerate gandhinagar	पद   Designation : IO संपर्क नंबर   Contact No. : 079-23258378- ईमेल आईडी   Email ID : buycon3.cm.gj@gembuyer.in जीएसटीआईएन   GSTIN : 24AHMC06229G1DU पता   Address : Block-1, 4th Floor, Udhhyogbhavan, Gandhinagar, GANDHI NAGAR, GUJARAT-382010, 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 : Jt. Commissioner वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : MSME COMMISSIONER	Role : PAO भुगतान का तरीका   Payment Mode : Offline पद   Designation : Joint Commissioner of Industries ईमेल आईडी   Email ID : icjcimsme@gujarat.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Block-1, 4th Floor, Udhhyogbhavan, Gandhinagar, Gandhi Nagar, GUJARAT-382010, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 4097180000693011 कंपनी का नाम   Company Name : INFO STATIONERS & PRINTERS संपर्क नंबर   Contact No. : 08469433394 ईमेल आईडी   Email ID : INFOSTATIONERSPRINTERS@GMAIL.COM पता   Address : SHOP NO. 37,SUPER MALL-1,INFOCITY,GH-0, GANDHINAGAR, GUJARAT-382007, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-09-0004186 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 24BHZPP0447H1ZX

\*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 Natural/Original 1 75 gram Soap 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 : Bathing Soap as per IS 13498 (Q4) मॉडल   Model : DETTOL SOAP एचएसएन कोड   HSN Code : HSN not specified by seller	20	pieces	39	NA	780
कुल ऑर्डर मूल्य   Total Order Value (in INR)						780

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	पद   Designation : IO ईमेल आईडी   Email ID : buycon3.cm.gj@gembuyer.in संपर्क   Contact : 079-23258378- जीएसटीआईएन   GSTIN : 24AHMC06229G1DU पता   Address : Block-1, 4th Floor, Udhhyogbhavan, Gandhinagar,	DETTOL Natural/Original 1 75 gram Soap	-	20	01-Apr-2024	16-Apr-2024

## Product Specification for DETTOL Natural/Original 1 75 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	NA
	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	75 gram
Packing	Packing Material	polythene
	Number of Soaps in a Pack (Nos)	1
Marking and Labeling	Batch No	12
	Manufacturing Date	20/12/2019
	Shelf Life (Months)	6
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.