

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755064513

अनुबंध तिथि | Generated Date : 09-Apr-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	Stenographer Grade II
मंत्रालय Ministry :	Ministry of Women and Child Development	संपर्क नंबर Contact No. :	011-26963002-
विभाग Department :	NA	ईमेल आईडी Email ID :	manisha.nipccd@gov.in
संगठन का नाम Organisation Name :	National Institute of Public Cooperation and Child Development (NIPCCD)	जीएसटीआईएन GSTIN :	07DELN05135E1DG
कार्यालय क्षेत्र Office Zone:	South Delhi	पता Address :	5, siri institutional area hauz khas, SOUTH DELHI, DELHI-110016, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Joint Director (CS)	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Joint Director (CS)	पद Designation :	Assistant Accountant
Designation of Financial Approval :		ईमेल आईडी Email ID :	dineshkumar.nipccd@gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	5, siri institutional area hauz khas, SOUTH DELHI, DELHI-110016, India

विक्रेता विवरण Seller Details	
जीम विक्रेता आईडी GeM Seller ID :	M4Z1210004754308
कंपनी का नाम Company Name :	CSK INFO
संपर्क नंबर Contact No. :	08447119323
ईमेल आईडी Email ID :	csk051994@gmail.com
पता Address :	2ND FLOOR,C-445,SEC-1,ROHINI, North West delhi, DELHI-110085, -
एम्सएर्सई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	07DRBPK9572G1ZH (R)

*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 : In terms of M/o Finance, Deptt. of Exp. PP Division ,OM dated 23.02.2023, It may be noted that Rules 144(11) of GFR Rules, 2017 regarding restriction on procurement from countries sharing land borders with India may be strictly followed.

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 : FROSTY Cotton Flannelettes Duster - 36 x 36 inch ब्रांड Brand : FROSTY 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 चतुर्भूति Category Name & Quadrant : Cleaning Duster (V2) (Q4) मॉडल Model: CLEANING DUSTER FROSTY एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	20	NA	1,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,000

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 : Stenographer Gr I ईमेल आईडी Email ID : sujatachawla.nipccd@gov.in संपर्क Contact : -9968014379- जीएसटीआईएन GSTIN : 07DELN05135E1DG	FROSTY Cotton Flannelettes Duster - 36	-	50	09-Apr-2024	24-Apr-2024

Product Specification for FROSTY Cotton Flannelettes Duster - 36 x 36 inch

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Material and Dimension	Material	Cotton Flannelettes
	Size (Length X Breadth) (inch* inch)	36 x 36
Physical Characteristics	Colour	White
	Mass (grams / sq meter)	50 - 100
	Minimum Stitch Density (stitches / decimeter)	10 - 20
Hemming Details	Minimum Edge Hemming	1 Thread Over Edge seam
	Minimum Hemming Width (millimeter)	3
Test Report Details	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specifications	No
	Test Report Number & Date	-
	Name of the Lab	--
	Address of the Lab	-

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.