

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761343384

अनुबंध तिथि | Generated Date : 15-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare विभाग Department : Department of Agricultural Research and Education (DARE) संगठन का नाम Organisation Name : Indian Council of Agricultural Research (ICAR) कार्यालय क्षेत्र Office Zone: West	पद Designation : UDC संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer361.icari.rj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : ICAR-Central Institute for Arid Horticulture 10th Milestone, Sri Ganganagar Highway, Beechwal, Bikaner, Bikaner, 334006, BIKANER, RAJASTHAN-334006, 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 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PAO ईमेल आईडी Email ID : pao100.icari.rj@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: ICAR-CIAH, Sri Ganganagar Road, Beechwal, BIKANER, RAJASTHAN-334006, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : GPJR230010606468 कंपनी का नाम Company Name : NIMISHA ENTERPRISES संपर्क नंबर Contact No. : 06350225132 ईमेल आईडी Email ID : ankitgupta21101994@gmail.com पता Address : C-189, NEAR BIKANER PUBLIC SCHOOL, KARNI NAGAR, Bikaner, RAJASTHAN-334001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-RJ-08-0066704 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 08HXGPM6407K1ZZ (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 : Delivery excepted within time as per GeM order and latest mfg date

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 200 ml Liquid Handwash 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 : Toilet Soap or Liquid (Q4) मॉडल Model: HANDWASH एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	99.01	NA	9,901
कुल ऑर्डर मूल्य Total Order Value (in INR)						9,901

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 : Assistant Administrative Officer ईमेल आईडी Email ID : kuldeep.pandey@icar.gov.in संपर्क Contact : 0151-2253123-					

1	जीएसटीआईएन GSTIN : N पता Address : ICAR-Central Institute for Arid Horticulture, 10th Mile Stone, Sri Ganganagar Highway, Beechwal Bikaner-334 006, Rajasthan, BIKANER, RAJASTHAN-334006, India	Unbranded 200 ml Liquid Handwash	-	100	15-Apr-2024	30-Apr-2024
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Product Specification for Unbranded 200 ml Liquid Handwash

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Attributes	Net Weight (single unit)	200ML
	Shelf Life Value	DAYS
	Shelf Life Unit	Days
	Shelf Life:Based On	Manufacturing Date
	Direction	RIGHTSIDE
	Storage Instruction	GENERAL
	Variant	GENERAL
Weights & Measures	Net Content (in ml)	200
	Gross Weight (mass/gram)	199.75
Dimensions	Height (length/inch)	3.7
	Width (length/inch)	2.7
	Depth(length/inch)	1
Certifications	Regulatory Data ISI No 4199:Latest	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.