

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717369977

अनुबंध तिथि | Generated Date : 15-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Rural Development Department Gujarat संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : 382011	पद Designation : General Manager HR and Admin संपर्क नंबर Contact No. : 079-23248513-54 ईमेल आईडी Email ID : gmmf-gipc@gujarat.gov.in जीएसटीआईएन GSTIN : 24AADCG9029P1DE पता Address : Gujarat Livelihood Promotion Company Ltd. A Government of Gujarat undertaking, 18/3,Udhyog Bhavan, Gandhinagar, Gujarat, GANDHINAGAR, GUJARAT-382011, 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 : MD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : JOINT MD	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : General Manager HR and Admin ईमेल आईडी Email ID : gmmf-gipc@gujarat.gov.in जीएसटीआईएन GSTIN : 24AADCG9029P1DE पता Address : Gujarat Livelihood Promotion Company Ltd. A Government of Gujarat undertaking, 18/3,Udhyog Bhavan, Gandhinagar, Gujarat, GANDHINAGAR, GUJARAT-382011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B5CB18000097014 कंपनी का नाम Company Name : Paras Trading Company संपर्क नंबर Contact No. : 09737456973 ईमेल आईडी Email ID : parastrading27@yahoo.com पता Address : 156/1,ANAND VATIKA SOCIETY,NR BUDS NURSURY SCHOOL,SECTOR-22, GANDHINAGAR, GUJARAT-382022, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-09-0006319 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 24AVPPS3640G1ZD (R)

*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 : Nirma 200 grams Laundry Soap ब्रांड Brand : Nirma 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 चतुर्थांश Category Name & Quadrant : Laundry Soap as per IS 285 (Q4) मॉडल Model : NIRMA SUPER एचएसएन कोड HSN Code : HSN not specified by seller	12	pieces	17.5	NA	210
कुल ऑर्डर मूल्य Total Order Value (in INR)						210

परोक्ष 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 : General Manager HR and Admin

1	ईमेल आईडी Email ID : gmmf-gjpc@gujarat.gov.in संपर्क Contact : 079-23248513-54 जीएसटीआईएन GSTIN : 24AADCG9029P1DE पता Address : Gujarat Livelihood Promotion Company Ltd. A Government of Gujarat undertaking, 18/3, Udhog Bhavan, Gandhinagar, Gujarat, GANDHINAGAR, GUJARAT-382011, India	Nirma 200 grams Laundry Soap	-	12	15-Apr-2024	30-Apr-2024
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Product Specification for Nirma 200 grams Laundry Soap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 285:Latest	Yes
	ISI Marking	No
	CML Number	NA
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report Number	HT6567
	Test Report Date	23-07-2017
	Name of the Lab	NIRMA LABS
	Address of the Lab	AHMEDABAD
Type and Fragrance	Type	Type 2 (Built Soaps) Grade 1
	Fragrance	NATURAL
Weight and Packing	Weight of Bar/Cake (gms)	200
	Number of Bars in a Pack (Nos)	1

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.