

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773431486

अनुबंध तिथि | Generated Date : 16-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation Name : Central Government Health Scheme (CGHS) कार्यालय क्षेत्र Office Zone : East Zone	पद Designation : CMO SAG संपर्क नंबर Contact No. : 011-41254722- ईमेल आईडी Email ID : osdez.dl@cghs.nic.in जीएसटीआईएन GSTIN : 07DELE04157G1DR पता Address : Office of Additional Director, CGHS East Zone, CGHS Dispensary Building, 3rd Floor, (Near Laxmi Nagar Metro Station Gate No.5) Vikas Marg, Laxmi Nagar, Delhi-110092., EAST DELHI, DELHI-110092, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Additional Director CGHS East Zone वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Additional Director CGHS East Zone	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : DDOEZ ईमेल आईडी Email ID : ddoez.dl@cghs.nic.in जीएसटीआईएन GSTIN : N पता Address : Office of Additional Director, CGHS East Zone, CGHS Dispensary Building, 3rd Floor, (Near Laxmi Nagar Metro Station Gate No.5) Vikas Marg, Laxmi Nagar, Delhi-110092., EAST DELHI, DELHI-110092, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8C2B190000977414 कंपनी का नाम Company Name : krishna enterprises संपर्क नंबर Contact No. : 09958494955 ईमेल आईडी Email ID : akshaymittal9958@gmail.com पता Address : 197/198 , first floor pocket 10 rohini sec 21,rohini sec 21,110086,NEW DELHI, North West Delhi, Delhi-110086, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-06-0040246 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07AAVFK1453E1Z8 (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 : Vim 1000 gram detergent powder ब्रांड Brand : Vim 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 : Household Laundry Detergent Powders as per IS 4955 (Q4) मॉडल Model: VIM एचएसएन कोड HSN Code: HSN not specified by seller	100	packet	29.5	NA	2,950
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,950

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	पद Designation : CMO SAG ईमेल आईडी Email ID : osdez.dl@cghs.nic.in संपर्क Contact : 011-41254722- जीएसटीआईएन GSTIN : 07DELE04157G1DR पता Address : Office of Additional Director, CGHS East Zone, CGHS Dispensary Building, 3rd Floor, (Near Laxmi Nagar Metro Station Gate No.5) Vikas Marg, Laxmi Nagar, Delhi-110092., EAST DELHI, DELHI-110092, India	Vim 1000 gram detergent powder	-	100	16-Apr-2024	01-May-2024
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Product Specification for Vim 1000 gram detergent powder

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard	IS 4955 : latest
	ISI Marking	No
	CML Number	67602856
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	N/A
	Test Report Date	N/A
	Name of the Lab	N/A
	Address of the Lab	N/A
Grade	Grade	Grade 3
Packing	Quantity Per Pack (gms)	1000
	Type of Packing	Polythene

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.