

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722976459

अनुबंध तिथि | Generated Date : 20-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Road Transports and highways विभाग Department : Administration संगठन का नाम Organisation Name : NHIDCL कार्यालय क्षेत्र Office Zone : 110001	पद Designation : General Manager LA संपर्क नंबर Contact No. : 00000-000000- ईमेल आईडी Email ID : rajesh.kumar1162@nhidcl.com जीएसटीआईएन GSTIN : 11AAECN7759E1ZI पता Address : Col Rajesh Kumar, General Manager (LA & Coord) NHIDCL, Regional Office Gangtok, Sokeythang, Lingding Road, Below ICAR, Gangtok, East Sikkim - 737102, EAST SIKKIM, SIKKIM-737102, 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 : Executive Director (P) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Executive Director (P)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Manager Fin RO Sikkim ईमेल आईडी Email ID : thapa.anil@nhidcl.com जीएसटीआईएन GSTIN : 11AAECN7759E1ZI पता Address : Col Rajesh Kumar, General Manager (LA & Coord) NHIDCL, Regional Office Gangtok, Sokeythang, Lingding Road, Below ICAR, Gangtok, East Sikkim - 737102, East Sikkim, SIKKIM-737102, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : OWWW230010205591 कंपनी का नाम Company Name : Infinity Enterprise संपर्क नंबर Contact No. : 07888795933 ईमेल आईडी Email ID : infinityenterprise75@gmail.com पता Address : WARD NO. 3, KOT PALAHARI VILLAGE KOT PALAHARI, KOT PALAHARI, NURPUR, Kangra, HIMACHAL PRADESH-176200, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-HP-04-0021021 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 02CFVPS8683F1ZP (B) , (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 : AIR FIRST Air freshener Liquid Sandal ब्रांड Brand : AIR FIRST 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 : Air Freshener Liquid (Q4) मॉडल Model : Air Freshener Liquid एचएसएन कोड HSN Code : HSN not specified by seller	5	pieces	225	NA	1,125
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,125

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 : General Manager LA					

1	ईमेल आईडी Email ID : rajesh.kumar1162@nhidcl.com संपर्क Contact : 00000-000000- जीएसटीआईएन GSTIN : 11AAECN7759E1ZI पता Address : Col Rajesh Kumar, General Manager (LA & Coord) NHIDCL, Regional Office Gangtok, Sokeythang, Lingding Road, Below ICAR, Gangtok, East Sikkim - 737102, EAST SIKKIM, SIKKIM-737102, India	AIR FIRST Air freshener Liquid Sandal	-	5	20-Apr-2024	05-May-2024
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Product Specification for AIR FIRST Air freshener Liquid Sandal

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type	Liquid
Packing Size	Packing size (Grams)	176-200
Physical Characteristics	Fragrance	Sandal
	Material of Container	Metal
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 the Lab	NA
	Agreed to furnish all the test reports and certificates to buyer on demand	No

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.