

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748322944

अनुबंध तिथि | Generated Date : 18-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Consumer Affairs Food and Public Distribution विभाग Department : Department of Food and Public Distribution संगठन का नाम Organisation Name : Food Corporation of India (FCI) कार्यालय क्षेत्र Office Zone: DO GURDASPUR	पद Designation : MANAGER संपर्क नंबर Contact No. : 01874-240200- ईमेल आईडी Email ID : ramanjit71.fci@gov.in जीएसटीआईएन GSTIN : 03AAACF0365N1ZS पता Address : SCO NO. 6&7 IMPROVEMENT TRUST BUILDING HANUMAN CHOWK NEAR WATER TANK GURDASPUR, GURDASPUR, PUNJAB-143521, 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: MANAGER HK वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MANEGER ACCOUNT	Role: PAO भुगतान का तरीका Payment Mode: GPA - Non Challan पद Designation : Manager ईमेल आईडी Email ID : jaspre220951.fci@gov.in जीएसटीआईएन GSTIN : 03AAACF0365N1ZS पता Address: SCO NO. 6&7 IMPROVEMENT TRUST BUILDING HANUMAN CHOWK NEAR WATER TANK GURDASPUR, Gurdaspur, PUNJAB-143521, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : AAA1180000450209 कंपनी का नाम Company Name : ROMS INTERNATIONAL संपर्क नंबर Contact No. : 09814303800 ईमेल आईडी Email ID : ramaantalwaar@gmail.com पता Address : M/S Roms International, -, New Bank Colony, Anandpur Road Near ABC School, Pathankot, PUNJAB-145001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-PB-16-0002987 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 03ACOPT0412D1Z2 (B), (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 : 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 : VI- JOHN Air freshener Liquid Sandal ब्रांड Brand : VI- JOHN 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: VI-JOHN Air Freshener Air Flip 189g Sandal एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	149	NA	2,980
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,980

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
	पद Designation : MANAGER ईमेल आईडी Email ID : ramanjit71.fci@gov.in संपर्क Contact : 01874-240200-					

1	जीएसटीआईएन GSTIN : 03AAACF0365N1ZS पता Address : SCO NO. 6&7 IMPROVEMENT TRUST BUILDING HANUMAN CHOWK NEAR WATER TANK GURDASPUR, GURDASPUR, PUNJAB-143521, India	VI- JOhn Air freshener Liquid Sandal	-	20	18-May-2024	02-Jun-2024
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Product Specification for VI- JOhn 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	Yes
	Test Report Number	F202208290038.
	Test Report Date	18-07-2022
	Name of the Lab	ITL Labs Pvt Ltd,
	Address of the Lab	Mangolpuri, Delhi_83
	Agreed to furnish all the test reports and certificates to buyer on demand	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.