

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726502632

अनुबंध तिथि | Generated Date : 22-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare विभाग Department : Department of Agriculture Cooperation and Farmers Welfare संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Delhi	पद Designation : SMO संपर्क नंबर Contact No. : 0281-2227971- ईमेल आईडी Email ID : ps.mandloi@gov.in जीएसटीआईएन GSTIN : N पता Address : GONDAL ROAD, NEAR DHARTI HONDA RAJKOT, GUJARAT, RAJKOT, GUJARAT-360002, 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: AAMA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : AAMA	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : MO ईमेल आईडी Email ID : jameel.khan@gov.in जीएसटीआईएन GSTIN : N पता Address: GONDAL ROAD, NEAR DHARTI HONDA RAJKOT, GUJARAT, RAJKOT CITY, GUJARAT-360002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : E20F190000913334 कंपनी का नाम Company Name : avni marketing संपर्क नंबर Contact No. : 08320073588 ईमेल आईडी Email ID : apajmera9@gmail.com पता Address : 3,heena,2/8 collage vadi,jagnath plot, Rajkot, GUJARAT-360001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: NA

*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 : Unbranded Leopard Packing Cloth 100 centimeter cm (Width) 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 : Plain Weave Cotton Fabrics - Leopard Packing Cloth as per IS 181 (Q3) मॉडल Model: P.M KHADDAR एचएसएन कोड HSN Code: HSN not specified by seller	20	meter	55	NA	1,100
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,100

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
1	पद Designation : SMO ईमेल आईडी Email ID : ps.mandloi@gov.in संपर्क Contact : 0281-2227971- जीएसटीआईएन GSTIN : N पता Address : GONDAL ROAD, NEAR DHARTI HONDA RAJKOT,	Unbranded Leopard Packing Cloth 100 centimeter cm (Width)	-	20	22-May-2024	06-Jun-2024

	GUJARAT, RAJKOT, GUJARAT-360002, India				
Product Specification for Unbranded Leopard Packing Cloth 100 centimeter cm (Width)					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value
SPECIFICATION	Governing Specification			Conforming to Indian Standard IS:181: 1984: Latest	
CONSTRUCTION	Warps (Ends/ cm)			19	
	Wefts (Picks/ cm)			17	
	Mass (Gms/ Sq. Mtr)			120 gram	
DIMENSIONS	Width			100 centimeter	
PACKING	Meterage of cloth in a pack (Mtrs.)			10 meter	
	Packing			In laps	
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.			Yes	
	Test Report to be furnished to buyer on demand			Yes	
	Name of the Lab			textile committee	
	Address of the Lab			miller ludhiana	
	Test Report No.			278	
	Test Report Date			06-05-2021	
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply			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.					