

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719792879

अनुबंध तिथि | Generated Date : 30-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Culture विभाग Department : NA संगठन का नाम Organisation Name : Lalit Kala Akademi National Academy of Fine Art New : Delhi कार्यालय क्षेत्र Office Zone : New Delhi	पद Designation : Assistant संपर्क नंबर Contact No. : 011-23009221-221 ईमेल आईडी Email ID : balbir.singh@lalitkala.gov.in जीएसटीआईएन GSTIN : - पता Address : Lalit kala Akademi Rabindra Bhavan, 35, Ferozeshah Road, New Delhi-110001, NEW DELHI, DELHI-110001, 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 : Secretary वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Secretary	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant Secretary ईमेल आईडी Email ID : ravinder@lalitkala.gov.in जीएसटीआईएन GSTIN : - पता Address : Lalit kala Akademi Rabindra Bhavan, 35, Ferozeshah Road, New Delhi-110001, Central Delhi, DELHI-110001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : A222200001241058 कंपनी का नाम Company Name : NANDA TRADERS संपर्क नंबर Contact No. : 09818394278 ईमेल आईडी Email ID : dharmendramehra76@gmail.com पता Address : X/539 MAIN ROAD,RAGHUBAR PURA NO.1,GANDHI NAGAR,GANDHI NAGAR, East Delhi, DELHI-110031, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 07AWCPM5528K1ZA (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 : PAVAD 1000 gm Dishwashing Powder ब्रांड Brand : PAVAD ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Dishwashing Products (V2) as per IS 6047 (Q4) मॉडल Model : PAVAD एचएसएन कोड HSN Code : 3401	100	pieces	29.9	NA	2,990
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,990

परोपिती विवरण Consignee Detail						
क्र.सं. S.No	परोपिती 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 : Assistant ईमेल आईडी Email ID : raj.singh@lalitkala.gov.in संपर्क Contact : 011-23009286-286 जीएसटीआईएन GSTIN : -	PAVAD 1000 gm	-	100	30-May-2024	14-Jun-2024

पता | Address : Lalit kala Akademi Rabindra Bhavan, 35, Ferozeshah Road, New Delhi-110001, NEW DELHI, DELHI-110001, India

Dishwashing Powder

Product Specification for PAVAD 1000 gm Dishwashing Powder

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conformity to Indian standard IS 6047	Yes
	ISI Marked	No
	CML Number	NA
Type and Fragrance	Type	Powder
	Fragrance	Yes
Weight	Weight of the Dishwashing products	1000 gm
Packing & Marking	Packaging type	Plastics
	Marking	The packages shall be marked with the following information: a) Name of the material and type; b) Weight of the material in the package 'When packed'. In case of liquids, it shall also be in volume, in ml; c) Name of the manufacturer and trade-mark, if any; d) Batch number; e) Date of manufacture (month and year) f) Directions and instructions for usage. g) BIS Marked , if applicable h) Mention Best Before/Expiry Date, if applicable
Test Report Details	Availability of Type Test Report from any ILAC/NABL accredited/Central Gov Lab	Yes
	Test Certificate Number and Date	PLPL/CF/200204001
	Name and Address of the Lab where test Conducted	Parishil lab

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.