

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772580799

अनुबंध तिथि | Generated Date : 13-Jun-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Assistant Store Keeper			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0712-2561506-			
विभाग Department :	Water Resources Department Maharashtra	ईमेल आईडी Email ID :	amit.dange@mah.gov.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	27AACCV1714D1ZQ			
कार्यालय क्षेत्र Office Zone:	Nagpur	पता Address :	Plot no. 13, Irrigation colony, Civil Lines, Nagpur, NAGPUR, MAHARASHTRA-440001, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम	EXECUTIVE ENGINEER	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	EXECUTIVE ENGINEER	पद Designation :	Assistant Store Keeper			
Designation of Financial Approval :		ईमेल आईडी Email ID :	amit.dange@mah.gov.in			
		जीएसटीआईएन GSTIN :	27AACCV1714D1ZQ			
		पता Address:	Plot no. 13, Irrigation colony, Civil Lines, Nagpur, Nagpur, MAHARASHTRA-440001, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	929A180000107557					
कंपनी का नाम Company Name :	NACOF INDIA LTD					
संपर्क नंबर Contact No. :	09420855147					
ईमेल आईडी Email ID :	ngpnacof@gmail.com					
पता Address :	STORE NO 4, RAJAT SANKUL, GANESHPETH, NAGPUR, Nagpur, NAGPUR, Nagpur, MAHARASHTRA-440018, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-20-0135904					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	27AYMPS2032C1ZK (R) , (M)					
*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: OLD DHOTI एचएसएन कोड HSN Code: HSN not specified by seller	100	meter	89	NA	8,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						8,900
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 : Assistant Store Keeper ईमेल आईडी Email ID : amit.dange@mah.gov.in संपर्क Contact : 0712-2561506- जीएसटीआईएन GSTIN : 27AACCV1714D1ZQ	Unbranded Leopard Packing Cloth 100	-	100	13-Jun-2024	28-Jun-2024

	पत्ता Address : Plot no. 13, Irrigation colony, Civil Lines, Nagpur, NAGPUR, MAHARASHTRA-440001, India	centimeter cm (Width)				
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				RLG	
	Address of the Lab				MOTI NAGAR	
	Test Report No.				122	
	Test Report Date				3/2/2018	
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply				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.						