

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700907848

अनुबंध तिथि | Generated Date : 21-Jun-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
मंत्रालय | Ministry : Ministry of Ports, Shipping and Waterways
विभाग | Department : NA
संगठन का नाम | Organisation Name : Directorate General of Lighthouses and Lightships
कार्यालय क्षेत्र | Office Zone : Mumbai Maharashtra

खरीदार विवरण | Buyer Details

पद | Designation : Technician
संपर्क नंबर | Contact No. : 022-25068390-239
ईमेल आईडी | Email ID : agarkar.hement@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : DIRECTORATE OF LIGHTHOUSES & LIGHTSHIPS Deep Bhavan, M.G.Road, Ghatkopar EAST, MUMBAI, MAHARASHTRA-400077, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Director
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Director

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Technician
ईमेल आईडी | Email ID : agarkar.hement@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : DIRECTORATE OF LIGHTHOUSES & LIGHTSHIPS Deep Bhavan, M.G.Road, Ghatkopar EAST, Mumbai - City, MAHARASHTRA-400077, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 38E3180000618377
कंपनी का नाम | Company Name : shivam stationers and printers
संपर्क नंबर | Contact No. : 09820484020
ईमेल आईडी | Email ID : info.shivamstationers@gmail.com
पता | Address : GROUND FLOOR, SHOP NO. 6,,HARRIET CHAWL, KONDIVITA ROAD, KONDIVITA VILLAGE,ANDHERI EAST MUMBAI, Mumbai, MAHARASHTRA-400059, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-18-0007355
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 27ATZPM7971J1ZI (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 : RIN 150 grams Laundry Soap ब्रांड Brand : RIN 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 : Laundry Soap as per IS 285 (Q4) मॉडल Model: RIN एचएसएन कोड HSN Code: HSN not specified by seller	6	pieces	10	NA	60
कुल ऑर्डर मूल्य Total Order Value (in INR)						60

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती 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 : Technician ईमेल आईडी Email ID : agarkar.hement@gov.in संपर्क Contact : 022-25068390-239					

1	जीएसटीआईएन GSTIN : - पता Address : DIRECTORATE OF LIGHTHOUSES & LIGHTSHIPS Deep Bhavan, M.G.Road, Ghatkopar EAST,; MUMBAI, MAHARASHTRA-400077, India	RIN 150 grams Laundry Soap	-	6	21-Jun-2024	06-Jul-2024
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Product Specification for RIN 150 grams Laundry Soap

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 285:Latest	Yes
	ISI Marking	No
	CML Number	NA
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
Type and Fragrance	Type	Type 1 (Pure Soaps)
	Fragrance	Detergent
Weight and Packing	Weight of Bar/Cake (gms)	150
	Number of Bars in a Pack (Nos)	1

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.