

CIBA/26-27/301

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762200096

अनुबंध तिथि | Generated Date : 01-Aug-2026

खरीद का माध्यम | Procurement Mode: Direct Purchase(DP)

संगठन विवरण Organisation Details प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare विभाग Department : Department of Agricultural Research and Education (DARE) संगठन का नाम Organisation Name : Indian Council of Agricultural Research (ICAR) कार्यालय क्षेत्र Office Zone: Central Institute Of Brakishwater Aquaculture		खरीदार विवरण Buyer Details पद Designation : ASSISTANT संपर्क नंबर Contact No. : 044-24618817-336 ईमेल आईडी Email ID : karthick.s@icar.org.in जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAIPURAM, CHENNAI, Chennai, TAMIL NADU-600028, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: The Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: The Director		भुगतान प्राधिकरण विवरण Paying Authority Details Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : ASSISTANT ईमेल आईडी Email ID : karthick.s@icar.org.in जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAIPURAM, CHENNAI, Chennai, TAMIL NADU-600028, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : EAV4210002213830 कंपनी का नाम Company Name : SHREE VARI ENTERPRISES संपर्क नंबर Contact No. : 08838553199 ईमेल आईडी Email ID : shreevarienterprises12@gmail.com पता Address : 6,THAKKOLAM,KALLIYATHAMMAN KOVIL STREET,THAKKOLAM, Vellore, TAMIL NADU-631151, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-30-0009525 जीएसटीआईएन GSTIN: 33DODPR3627J1Z5 (R) एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male						
*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 : Unbranded Soap Dish-Case Tough and durable plastic 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 : Soap Dish - Case (Q4) मॉडल Model: 2655269 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	50	pieces	55	NA	2,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,750
परिचिती विवरण Consignee Detail						
क्र.सं. S.No	परिचिती 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	ईमेल आईडी Email ID : karthick.s@icar.org.in संपर्क Contact : 044-24618817-336 जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAI PURAM, CHENNAI, Chennai, TAMIL NADU-600028, India	Unbranded Soap Dish- Case Tough and durable plastic	50	01-Aug-2026	16-Aug-2026
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Product Specification for Unbranded Soap Dish-Case Tough and durable plastic

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material	Material of the box	Tough and durable plastic
	Type of Polymer used	Regular
Colour	Colour	Mix
Lid Details	Type of Lid	OPAQUE
	Lid type (according to fixation)	DETACHABLE
Base Details	Type of Base	OPAQUE
	Perforated base of the Soap box	FLAT
Dimension	Maximum size of soap to fit in the case / box (L X W X H) (mm x mm x mm)	1X2X3
	Dimension of the Box (L X W X H) (mm x mm x mm)	1X2X3

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

1.3 All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

Note:

1. Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.

Shri Abhishek P, Asst
File no - 12-2/26-27/ST
Comp no - 448825

Note # 5
Date - 31/07/26
fund - GUA - General