

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687711006056

Generated Date | अनुबंध तिथि: 09-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government Ministry मंत्रालय : - Department विभाग : Health and Family Welfare Department Delhi Organisation Name संगठन का नाम : N/A Office Zone कार्यालय क्षेत्र : Shri Dada Dev Matri Avum Shishu Chikitsalaya/south West	Designation पद : Purchase Officer Contact No. संपर्क नंबर : 011-25395536- Email ID ईमेल आईडी : drsiddharth.32@gov.in GSTIN जीएसटीआईएन : 07AAALM0868Q1DP Address पता : PALAM DABRI ROAD DABRI, SOUTH WEST DELHI, DELHI-110045, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Medical Superintendent Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Medical Superintendent	Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : SUMAN KAUSHIK Email ID ईमेल आईडी : suman.322@delhi.gov.in GSTIN जीएसटीआईएन : - Address पता : PALAM DABRI ROAD DABRI, SOUTH WEST DELHI, DELHI-110045, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : LDRK230008046445 Company Name कंपनी का नाम : NEELKANTH SALES Contact No. संपर्क नंबर : 09594565340 Email ID ईमेल आईडी : neelkanthsgem@gmail.com Address पता : S NO .848 A/P OPP VITTHALRUKMINI,BODAKEWADI, HINJAWADI PHASE 2 PUNE - 411057,HINJAWADI,CONTACT - 9594565340 Pune, MAHARASHTRA-411057, - MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-MH-26-0281055 MSE Social Category एमएसई सामाजिक श्रेणी : OBC MSE Gender एमएसई लिंग श्रेणी : Male GSTIN जीएसटीआईएन : 27GWGPP9018B1ZD	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : all out 100 milliliter Liquid Vaporizer Insecticide For Mosquitoes Cockroaches And Other Insects Brand ब्रांड : all out Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Insecticides for mosquitoes cockroaches and other insects (Liquid vaporizer and spray) (Q3) Model मॉडल : all out refill HSN Code एचएसएन कोड : HSN not specified by seller	140	bottle	68	NA	9,520

Total Order Value | कुल ऑर्डर मूल्य (in INR)

9,520

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनों के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद : Store Manager	all out 100 milliliter				

1	Email ID ईमेल आईडी : jbensal.32@gov.in Contact संपर्क : - GSTIN जीएसटीआईएन : N Address पता : PALAM DABRI ROAD DABRI, SOUTH WEST DELHI, DELHI-110045, India	Liquid Vaporizer Insecticide For Mosquitoes Cockroaches And Other Insects	-	140	09-Jan-2024	24-Jan-2024
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Product Specification for all out 100 milliliter Liquid Vaporizer Insecticide For Mosquitoes Cockroaches And Other Insects

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Test Report Details	Availability of Test Report from Central Govt /State Govt/NABL/ILAC accredited Lab	No
	Test Report Number	512
	Test Report Date	24
	Name of the Lab	shanti
	Address of the Lab	badarpur
	Test report to be furnished to the buyer on demand	YES
Certification	Product is registered under the Insecticide Act 1968 for selling, stocking, exhibiting for sale and distribution	Yes
	Certificate Number	525
	Certificate Date	23
Material and Type	Chemical Composition	5
	Type	Liquid Vaporizer
Packing	Packing Size	100 milliliter
	Pack of	1
Marking and Labeling	Manufacturing Date	23/01/2020
	Expiry Date	20/01/2021
Generic	Organic	No

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।