

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786220701

अनुबंध तिथि | Generated Date : 05-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Health and Family Welfare
विभाग | Department : Department of Health and Family Welfare
संगठन का नाम | Organisation Name : Central Medical Services Society (CMSS)
कार्यालय क्षेत्र | Office Zone: II Floor ViswaYuvak Kendra Chanakyapuri

खरीदार विवरण | Buyer Details

पद | Designation : Kehar Singh
संपर्क नंबर | Contact No. : 011-21410905-
ईमेल आईडी | Email ID : adminofficer@cmss.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Second Floor , Viswa Yuvak Kendra , Chanakyapuri New Delhi
-110021,
NEW DELHI, DELHI-110021, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: DG&CEO
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : GM (Finance)

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : GM
ईमेल आईडी | Email ID : gmfinance@cmss.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Second Floor , Viswa Yuvak Kendra , Chanakyapuri New Delhi
-110021,
South West delhi, DELHI-110021, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : LFCC230009375795
कंपनी का नाम | Company Name : SHIBU & ASSOCIATES
संपर्क नंबर | Contact No. : 09899562694
ईमेल आईडी | Email ID : shibuit97@gmail.com
पता | Address : 2ND FLOOR, FRONT RIGHT SIDE, S-218B,S-218B 2ND FLOOR OLD NO.11, NALA ROAD, JJ PARK, PANDAV NAGAR, New Delhi,
East Delhi, Delhi, 110092,FRONT RIGHT SIDE,,EAST DELHI,
East Delhi, DELHI-110092, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 07DCYPK4345D1ZA

*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 Plastic Dispenser 1000 ml Liquid Handwash 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 : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल Model: LIQUID HANDWASH एचएसएन कोड HSN Code: HSN not specified by seller	16	pieces	138	NA	2,208
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,208

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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 : Kehar Singh ईमेल आईडी Email ID : adminofficer@cmss.gov.in संपर्क Contact : 011-21410905- जीएसटीआईएन GSTIN : -	Unbranded Plastic Dispenser 1000 ml	-	16	05-Feb-2024	20-Feb-2024

	पता Address : Second Floor , Viswa Yuvak Kendra , Chanakyapuri New Delhi -110021, NEW DELHI, DELHI-110021, India	Liquid Handwash				
Product Specification for Unbranded Plastic Dispenser 1000 ml Liquid Handwash						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Certification	Conforming to Indian Standard IS 4199:Latest			Yes		
	BIS Marking			No		
	CM/L 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		
Material	Material			Mixture of Aquous solution of Potassuim soaps and Sodium soaps		
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))			ALL		
	Fragrance			ALL		
Container	Type of Container			Plastic Dispenser		
Packing	Quantity per Pack (ml)			1000		
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.						