

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716044892

अनुबंध तिथि | Generated Date : 20-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Water Resources River Development and Ganga विभाग Department : Secretariat Office संगठन का नाम Organisation Name : Secretariat Office कार्यालय क्षेत्र Office Zone: Central	पद Designation : Section Officer GA संपर्क नंबर Contact No. : 011-23719816- ईमेल आईडी Email ID : general-mowr@nic.in जीएसटीआईएन GSTIN : 07DELM12100E1DY पता Address : Shram Shakti Bhawan, Rafi Marg, New Delhi, NEW DELHI, DELHI-110001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Deputy Secretary वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Deputy Secretary	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : DDO ईमेल आईडी Email ID : cash-mowr@nic.in जीएसटीआईएन GSTIN : N पता Address: Shram Shakti Bhawnn, NEW DELHI, DELHI-110001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 14NV210003785974 कंपनी का नाम Company Name : OM MARKETING संपर्क नंबर Contact No. : 09810683010 ईमेल आईडी Email ID : dhingra.mohit1979@gmail.com पता Address : 20,second floor nehru bazar,NEHRU BAZAR,paharganj, Central Delhi, DELHI-110055, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-04-0019343 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07AISP2687A1ZC

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : Suma Glass Cleaner, Liquid 1000 ml ब्रांड Brand : Suma ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Glass Cleaner, Liquid (V2) as per IS 8540 (Q4) मॉडल Model: SUMA GLASS CLEANER एचएसएन कोड HSN Code: HSN not specified by seller	5	pieces	154.58	NA	772.9
कुल ऑर्डर मूल्य Total Order Value (in INR)						772.9

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डििलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Section Officer GA ईमेल आईडी Email ID : general-mowr@nic.in संपर्क Contact : 011-23719816-	Suma Glass Cleaner,				

1	जीएसटीआईएन GSTIN : 07DELM12100E1DY पता Address : Shram Shakti Bhawan, Rafi Marg, New Delhi, NEW DELHI, DELHI-110001, India	Liquid 1000 ml	-	5	20-Feb-2024	06-Mar-2024
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Product Specification for Suma Glass Cleaner, Liquid 1000 ml

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conformity to Indian Standard	As per IS 8540:Latest
	ISI Marked	No
	BIS Licence Number	NA
Generic	Composition	As per Cl 3.1 of IS 8540
	Odour	NA
	Colour	Blue
	Toxicity	Shall have no injurious effect on the human skin and shall be free from toxic ingredients
	Stability	Shall be stable in normal conditions of storage and handling.
	Performance	As per Cl 3.6 of IS 8540
	Shelf Life (years)	1
	pH value	7.0 - 10.0
Packing and Marking	Packing Type	Metal
	Packing Size (ml)	1000
	Spray Device	Without
	Marking	As per Cl 4.2 of IS 8540
Test Report Details	Availability of Test Reports from Central Govt./State Govt./NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	Yes
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA

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.