

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687747209360

अनुबंध तिथि | Generated Date : 07-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Local Bodies मंत्रालय Ministry : - विभाग Department : Urban Development and Environment Department संगठन का नाम Organisation Name : e-Nagar Palika Government of Madhya Pradesh कार्यालय क्षेत्र Office Zone : Bhopal	पद Designation : Sanitary Inspector संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon1.mc.seh@gembuyer.in जीएसटीआईएन GSTIN : 23AAALN2210M1DM main municipal corporation office near government hospital पता Address : sehore (m.p.) sehore 466001, SEHORE, MADHYA PRADESH-466001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : cmo sehore वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : cmo sehore	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Sanitary Inspector ईमेल आईडी Email ID : buycon1.mc.seh@gembuyer.in जीएसटीआईएन GSTIN : 23AAALN2210M1DM main municipal corporation office near government hospital पता Address : sehore (m.p.) sehore 466001, SEHORE, MADHYA PRADESH-466001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : I1D6210003144536 कंपनी का नाम Company Name : JAISWAL SAMUH संपर्क नंबर Contact No. : 08878875005 ईमेल आईडी Email ID : jaiswalsamuh@gmail.com पता Address : NA, PARVATI COLONY, BUS STAND, SEHORE, MADHYA PRADESH-466001, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-41-0002423 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 23BAQPJ4308F1ZW

*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 : Unbranded White Light General Purpose Cleaners And Soda Ash 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 : general purpose cleaners and soda ash (Q3) मॉडल Model : soda lime 5kg jar एचएसएन कोड HSN Code : HSN not specified by seller	5,000	pieces	49.5	NA	247,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						247,500

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : Sanitary Inspector				

1	ईमेल आईडी Email ID : buycon1.mc.seh@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : 23AAALN2210M1DM पता Address : main municipal corporation office near government hospital sehore (m.p.) sehore 466001, SEHORE, MADHYA PRADESH-466001, India	Unbranded White Light General Purpose Cleaners And Soda Ash	-	5,000	07-Mar-2024	22-Mar-2024
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Product Specification for Unbranded White Light General Purpose Cleaners And Soda Ash

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Test Report Details	Availability of Test Reports from Central Govt/NABL/ILAC accredited Lab covering all the declared parameters as per IS specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name and address of the Laboratory	NA
Certification	Soda Ash-Technical	Conforming to IS:251 latest
	BIS Marking	No
	CM/L Number	NA
Grade and Colour	Grade	Light
	Colour	White
Physical Characteristics	Free from dirt and foreign matters	Yes
	Total Alkalinity percentage by mass (minimum) %	98.5
	Shelf life (Years)	5
Packing	Packaging Material	HDPE bag
	Quantity packed in a bag (kg)	5

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.