

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734034299

अनुबंध तिथि | Generated Date : 09-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	State Government	पद Designation :	HOS	संपर्क नंबर Contact No. :	011-28342449-	अनुबंध क्रमांक Contract No: GEMC-511687734034299
मंत्रालय Ministry :	-	ईमेल आईडी Email ID :	pao357.doe.delhi@gembuyer.in	अनुबंध तिथि Generated Date : 09-Mar-2024		
विभाग Department :	Education Department Delhi	जीएसटीआईएन GSTIN :	-	पता Address :	SARVODAYA KANYA VIDYALAYA MUNDKA VILLAGE, WEST DELHI, DELHI-110041, India	
संगठन का नाम Organisation Name :	Directorate of Education					
कार्यालय क्षेत्र Office Zone:	District West B					
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO	भुगतान का तरीका	Offline	
प्रशासनिक अनुमोदन का पदनाम	HOS	Payment Mode:		पद Designation :	SUPDT	
Designation of Administrative Approval:		ईमेल आईडी Email ID :	pao103.de.dl@gembuyer.in	ईमेल आईडी Email ID :		
वित्तीय अनुमोदन का पदनाम	HOS	जीएसटीआईएन GSTIN :	N	जीएसटीआईएन GSTIN :		
Designation of Financial Approval :		पता Address:	SARVODAYA KANYA VIDYALAYA MUNDKA VILLAGE, WEST DELHI, DELHI-110041, India	पता Address:		
विक्रेता विवरण Seller Details						
जीम विक्रेता आईडी GeM Seller ID :	6B0F200001455483					
कंपनी का नाम Company Name :	M S CORPORATION					
संपर्क नंबर Contact No. :	08802203368					
ईमेल आईडी Email ID :	corporation_ms@yahoo.com					
पता Address :	SHOP NO 51, PASCHIM VIHAR, West Delhi, DELHI-110063, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	07JWRPS1058C1Z4					
*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 :						
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 : PALLAV Camphor Powder 1 kilogram ब्रांड Brand : PALLAV ब्रांड वर्ग Brand Type : Registered Brand 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 चतुर्धारा Category Name & Quadrant : Camphor (Q4) मॉडल Model: 00669 00500 एचएसएन कोड HSN Code: HSN not specified by seller	1	kilogram	1,500	NA	1,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,500
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : CONSIGNEE ईमेल आईडी Email ID : con359.doe.delhi@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : SARVODAYA KANYA VIDYALAYA MUNDKA VILLAGE, WEST DELHI, DELHI-110041, India	PALLAV Camphor Powder 1 kilogram	-	1	09-Mar-2024	24-Mar-2024

Product Specification for PALLAV Camphor Powder 1 kilogram

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Certifications & Standards	Conformity to Standard	IS 3584 : 2007
Physical and Chemical Characteristics	Grade	Technical
	Form	Powder
	Colour	Colorless or white, crystalline material
	Non volatile matter, percent by mass, Max	0.01
	Camphor, percent by mass, A, Min	90
	Optical rotation [10 percent (rr/v)] solution in 95 percent alcohol	Natural +41° to +43°, Synthetic -1.5° to +1.5°
	Melting range, °C	174 to 179
	Flash Point	64 degree Celsius
Packaging	Shelf Life	24 month
	Packaging Type	PP Bag
Additional Information	Packaging Size	1 kilogram
	BIS Certifications Marking	Yes
	Whether ISI marked	No
Test Reports	BIS License number, if ISI Marked, else write NA	NA
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be submitted to the Buyer on Demand write NA if Test report is not available	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.