अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687720357678 अनुबंध तिथि|Generated Date: 13-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Government

मंत्रालय|Ministry: Ministry of Agriculture and Farmers Welfare

विभाग | Department : Department of Agriculture Cooperation and Farmers Welfare

संगठन का नाम|Organisation Directorate of Plant Protection Quarantine and Storage

Name : Ministry of Agriculture कार्यालय क्षेत्र|Office Zone: RCIPMC NAGPUR

खरीदार विवरण|Buyer Details

पद|Designation: Praveen Yadahalli

संपर्क नंबर|Contact No.: -

ईमेल आईडी|Email ID: praveenk.y@gov.in

जीएसटीआईएन|GSTIN: -

Central Integrated Pest Management Centre, Old Collectorate Building, Main Market, M.S. Road, Morena-

पता|Address : 476001(Madhya Pradesh),

MORENA, MADHYA PRADESH-476001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित IFD Concurrence : Yes

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

PLANT PROTECTION OFFICER (WS)

PLANT PROTECTION OFFICER (WS)

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भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: DDO

भुगतान का तरीका| PFMS

Payment Mode:

पद | Designation : PLANT PROTECTION OFFICER

ईमेल आईडी|Email ID : ksuneet.k@gov.in

जीएसटीआईएन|GSTIN: -

Central Integrated Pest Management Centre, Old Collectorate Building, Main Market, M.S. Road, Morena-

पता|Address: 476001(Madhya Pradesh),

Morena, MADHYA PRADESH-476001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 64C8180000608982 कंपनी का नाम|Company Name : PHOENIX NUMERIQUE संपर्क नंबर|Contact No. : 07011898208

ईमेल आईडी|Email ID : phoenix.numerique@gmail.com

पता| Address : E-319,Rajendra singh,Galii no. 8 / Ballabgarh,Adarsh Nagar , Ballabgarh,

Faridabad, HARYANA-121004, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 06AVRPT4702A1ZN

*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 : Kindly Deliver New Office Adress Behind New Housing Board Colony, Ward No. 45, Maharajpur Road, Morena-476001(Madhya Pradesh)

उत्पाद विवरण|Product Details

#	क्षाइटम 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 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 or Liquid (Q4) मॉडल Model: Soap एचएसएन कोड HSN Code: 3402	10	pieces	190	NA	1,900
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)				1,900	

परेषिती विवरण|Consignee Detail

क्र.सं. ९	No परेषिती 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 : Praveen Yadahalli					

1	ईमेल आईडी Email ID : praveenk.y@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Central Integrated Pest Management Centre, Old Collectorate Building, Main Market, M.S. Road, Morena- 476001(Madhya Pradesh), MORENA, MADHYA PRADESH-476001, India	Unbranded 1000 ml Liquid Handwash	-	10	13-Mar-2024	28-Mar-2024	
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Product Specification for Unbranded 1000 ml Liquid Handwash

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Attributes	Net Weight (single unit)	1000 ML
	Shelf Life Value	18
	Shelf Life Unit	Months
	Shelf Life:Based On	Manufacturing Date
	Direction	Liquid with water
	Storage Instruction	cool place
	Variant	rose
Weights & Measures	Net Content (in ml)	1000
	Gross Weight (mass/gram)	1000
Dimensions	Height (length/inch)	12
	Width (length/inch)	7
	Depth(length/inch)	5
Certifications	Regulatory Data ISI No 4199:Latest	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 प्रिट 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.