

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790188106

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Statistics and Programme Implementation विभाग Department : Department of Statistics and Programme Implementation संगठन का नाम Organisation Name : Department of Statistics and Programme Implementation कार्यालय क्षेत्र Office Zone: Nsso (fod), Regional Office, Bhopal	पद Designation : SENIOR STATISTICAL OFFICER संपर्क नंबर Contact No. : 0755-2553564-032895 ईमेल आईडी Email ID : lakhan.verma@gov.in जीएसटीआईएन GSTIN : - पता Address : GOVT. OF INDIA MINSITRY OF STATISTICS AND PROGRAMME IMPLEMENTATION NATIONAL SAMPLE SURVEY OFFICE (FOD) REGIONAL OFFICE, HALL NO. 201, 205, VIJAY STAMBH, BLOCK B, 2ND FLOOR, M.P. NAGAR, ZONE- I, BHOPAL, MADHYA PRADESH-462011, 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: DDG वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DDG	Role: DDO भुगतान का तरीका Payment Mode: PFMSOffline पद Designation : DEPUTY DIRECTOR ईमेल आईडी Email ID : dinesh.chandrakar@gov.in जीएसटीआईएन GSTIN : N पता Address: GOVT. OF INDIA MINSITRY OF STATISTICS AND PROGRAMME IMPLEMENTATION NATIONAL SAMPLE SURVEY OFFICE (FOD) REGIONAL OFFICE, HALL NO. 201, 205, VIJAY STAMBH, BLOCK B, 2ND FLOOR, M.P. NAGAR, ZONE- I, BHOPAL, MADHYA PRADESH-462011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : NIS1230009068955 कंपनी का नाम Company Name : MAHAMAYA ENTERPRISES संपर्क नंबर Contact No. : 09424213228 ईमेल आईडी Email ID : mahamaya.enterprises2023@gmail.com पता Address : A/26,radhaswamy nagar,Bhatagaon, Raipur, CHHATTISGARH-492013, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: NA

*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

#	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 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: fem एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	249.99	NA	2,499.9
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,499.9

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
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1	पद Designation : BUYER-CONSIGNEE ईमेल आईडी Email ID : lakhan.verma@gov.in संपर्क Contact : 0755-2553564-032895 जीएसटीआईएन GSTIN : - पता Address : GOVT. OF INDIA MINSITRY OF STATISTICS AND PROGRAMME IMPLEMENTATION NATIONAL SAMPLE SURVEY OFFICE (FOD) REGIONAL OFFICE, HALL NO. 201, 205, VIJAY STAMBH, BLOCK B, 2ND FLOOR, M.P. NAGAR, ZONE- I, BHOPAL, BHOPAL, MADHYA PRADESH-462011, India	Unbranded 1000 ml Liquid Handwash	-	10	18-Mar-2024	02-Apr-2024

Product Specification for Unbranded 1000 ml Liquid Handwash

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Attributes	Net Weight (single unit)	4.5
	Shelf Life Value	6
	Shelf Life Unit	Months
	Shelf Life:Based On	Packaging Date
	Direction	55
	Storage Instruction	33
	Variant	33
Weights & Measures	Net Content (in ml)	1000
	Gross Weight (mass/gram)	1150
Dimensions	Height (length/inch)	18
	Width (length/inch)	15
	Depth(length/inch)	7
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 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.