

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709150402

अनुबंध तिथि | Generated Date : 25-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Corporate Affairs विभाग Department : NA संगठन का नाम Organisation Name : Office of Official Liquidator कार्यालय क्षेत्र Office Zone : Chennai	पद Designation : JTA संपर्क नंबर Contact No. : 044-25271149- ईमेल आईडी Email ID : visvavinothini.srinivasan@gov.in जीएसटीआईएन GSTIN : - पता Address : 2ND FLOOR CORPORATE BHAVAN NO 29 RAJAJI SALAI CHENNAI, CHENNAI, TAMIL NADU-600001, 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 : OL CHENNAI वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : OL CHENNAI	Role: DDO भुगतान का तरीका Payment Mode: PFMSOffline पद Designation : AOL ईमेल आईडी Email ID : b.ambili@gov.in जीएसटीआईएन GSTIN : - पता Address : 2ND FLOOR CORPORATE BHAVAN NO 29 RAJAJI SALAI CHENNAI, Chennai, TAMIL NADU-600001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 1VBP210002983397 कंपनी का नाम Company Name : NANDHI ENTERPRISES संपर्क नंबर Contact No. : 09043878344 ईमेल आईडी Email ID : nandhienter21@gmail.com पता Address : First Floor, No 15, Shop No-2, Choolaimeduhigh road, Choolaimedu, Chennai, Chennai, TAMIL NADU-600094, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-02-0054462 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 33CTQP3375N1Z9

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : I1

#	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 700 ml Paper Adhesive/Liquid Gum 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 : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल Model : 700 ml Paper Gum एचएसएन कोड HSN Code : HSN not specified by seller	24	pieces	61.99	NA	1,487.76
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,487.76

परोक्षी 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 : JTA ईमेल आईडी Email ID : visvavinothini.srinivasan@gov.in					

1	संपर्क Contact : 044-25271149- जीएसटीआईएन GSTIN : - पता Address : 2ND FLOOR CORPORATE BHAVAN NO 29 RAJAJI SALAI CHENNAI, CHENNAI, TAMIL NADU-600001, India	Unbranded 700 ml Paper Adhesive/Liquid Gum	-	24	25-Mar-2024	09-Apr-2024
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Product Specification for Unbranded 700 ml Paper Adhesive/Liquid Gum

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'	BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	No
	Any additional requirement	N.A
MATERIAL	Type of material	Type - B
PACKING	Material shall be packed in	Plastics container
	Packing size	700 ml
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	0
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NO
	Name and Address of the Lab	NO
	Test reports to be furnished to buyer on demand, if claimed to be 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.