

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780599876

अनुबंध तिथि | Generated Date : 08-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone :	पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
Central Government Ministry of Railways Indian Railways Western Railway Western Railway	DyCMM MX 900-4495750- dycmmmx@wr.railnet.gov.in 27AAAGM0289C2ZI Deputy Chief Material Manager, General Store Depot, Mahalaxmi, 400011., MUMBAI, MAHARASHTRA-400011, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
No Dy.CMM MX Sr.AFA (W&S) PL	BUYER Railways DyCMM MX dycmmmx@wr.railnet.gov.in 27AAAGM0289C2ZI Deputy Chief Material Manager, General Store Depot, Mahalaxmi, 400011., Mumbai - City, MAHARASHTRA-400011, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमएसएमई पंजीकरण संख्या MSME Registration number : एमएसई सामाजिक श्रेणी MSE Social Category : एमएसई लिंग श्रेणी MSE Gender : जीएसटीआईएन GSTIN :	0M0J230008409086 TAHA SALES CORPORATION 09082589836 tahasales53@gmail.com 152/154,AL ALI MANZIL,NAGDEVI STREET,MOHAMMED ALI RD, Mumbai, MAHARASHTRA-400003, - UDYAM-MH-19-0215319 General Male 27KXYPK27001ZU (R)

*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 : 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 Naphthalene 1 kg 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 : Naphthalene (V2) as per IS 539 (Q4) मॉडल Model: Naphthalene 1KG एचएसएन कोड HSN Code: HSN not specified by seller	2,000	packet	145	NA	290,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						290,000

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : AMMG2MX ईमेल आईडी Email ID : ammg2mx@wr.railnet.gov.in संपर्क Contact : 900-4495754-					

1	जीएसटीआईएन GSTIN : 27AAAGM0289C2ZI पता Address : Deputy Chief Material Manager, General Store Depot, Mahalaxmi, 400011., MUMBAI, MAHARASHTRA-400011, India	Unbranded Naphthalene 1 kg	-	2,000	08-May-2024	23-May-2024
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Product Specification for Unbranded Naphthalene 1 kg

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Governing Standard (ISS)	Conformity to IS 539
	Whether ISI Marked	No
Requirements	Grade	Grade 1
	Colour	Prime white (grade 1)
	Form	Balls (Grade 1)
	Meeting the Requirements for Naphthalene	As per clause 4 of ISS table 1 requirement for Naphthalene
Packing and Marking	Packing material	Sealed in polythene bags and Packed in Card Board Box
	Packing	As per clause 5.1 of ISS
	Net content of each Pack	1 kg
	Marking	As per clause 5.2 of ISS
Test Report Details	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	From Central Govt. Lab, NABL Accredited Lab, ILAC Accredited Lab, Manufacturer In-House Test
	Test Report to be submitted to the Buyer on Demand	Yes
	Additional Requirement	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. Special terms and conditions- Version:1 effective from 01-02-2024

1.1 This category is created for Naphthalene as per IS 539. Accounting Unit of the Product is Packet under parameter "Net content of each Pack" various options (LoVs) are available. Buyer may select option regarding net content of packet as per their requirement.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.