

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763762960

अनुबंध तिथि | Generated Date : 21-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Statistics and Programme Implementation विभाग Department : National Sample Survey Office (NSSO) संगठन का नाम Organisation Name : Field Operations Division (FOD) कार्यालय क्षेत्र Office Zone: ZONAL OFFICE NAGPUR	पद Designation : Upper Division Clerk संपर्क नंबर Contact No. : 020-27640026- ईमेल आईडी Email ID : payal.punam13@mospi.gov.in जीएसटीआईएन GSTIN : 27PNEN01060D1D0 NSSO FOD, KENDRIYA SADAN, 2 ND FLOOR A and B WING, पता Address : NEAR AKURDI RAILWAY STATION, AKURDI, PUNE 411044, PUNE, MAHARASHTRA-411044, 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: Head of Office वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Head of Office	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : SSO ईमेल आईडी Email ID : c.maresh73@gov.in जीएसटीआईएन GSTIN : N NSSO FOD, KENDRIYA SADAN, 2 ND FLOOR A and B WING, पता Address: NEAR AKURDI RAILWAY STATION, AKURDI, PUNE 411044, PUNE CITY, MAHARASHTRA-411044, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : F66D180000095761 कंपनी का नाम Company Name : OM TRADERS संपर्क नंबर Contact No. : 09833663542 ईमेल आईडी Email ID : redsquare29@gmail.com पता Address : ROOM NO. 4,SAJUYADAV chawli,ASALPHA VILLAGE,GHATKOPAR (WEST), MUMBAI, MUMBAI, MAHARASHTRA-400084, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0042050 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AYGPP9637C1Z4 (R)

*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 : 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 Disinfectant liquid 1000 ml 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 : Disinfectant Fluids, Phenolic Type as per IS 1061 (V2) (Q4) मॉडल Model: BLACK PHENYL एचएसएन कोड HSN Code: 9615	5	pieces	250	NA	1,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,250

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Senior Statistical Officer ईमेल आईडी Email ID : suraj.gupta46@gov.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Old Sr.No. 102 at SPA-2, Hyderabad Road, Sagar Chowk, Bidi Gharkul Scheme, Solapur, SOLAPUR, MAHARASHTRA-413005, India	Unbranded Disinfectant liquid 1000 ml	-	5	21-Jun-2024	06-Jul-2024
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Product Specification for Unbranded Disinfectant liquid 1000 ml

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Toilet Cleaner Liquid Conforming to	IS 1061:Latest
	ISI Marked	No
	CML Number	0
	Valid drug Licence	Yes
	Drug Licence Number	DL-NDE-137761
Test Report Details	Availability Test Report for Technical Requirements (CI 4) as per IS:1061	No
	Test certificate Number	NA
	Test Report Date	NA
	Name of lab where test conducted	NA
	Address of Lab	NA
Physical Characteristics	Colour Type	Black
	Grade	1
	Type	Normal
	Mercury Compounds	Nil
Packaging Details	Material of Packaging	Pet Bottles
	Shelf Life (months)	24
	Packaging size (ml)	1000

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.