

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714514985

अनुबंध तिथि | Generated Date : 22-Jun-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Procurement Officer			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0172-2590505-			
विभाग Department :	School Education Department Haryana	ईमेल आईडी Email ID :	hpspp@hry.nic.in			
संगठन का नाम Organisation Name :	Haryana School Shiksha Pariyojna Parishad (HSSP)	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	Sector 5 Panchkula	पता Address :	State Project Director 3rd & 4th Floor Shiksha Sadan, Sector-5 Panchkula, PANCHKULA, HARYANA-134109, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	state project director	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	state project director	पद Designation :	Procurement Officer			
		ईमेल आईडी Email ID :	hpspp@hry.nic.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	State Project Director 3rd & 4th Floor Shiksha Sadan, Sector-5 Panchkula, Panchkula, HARYANA-134109, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	48ED180000109883					
कंपनी का नाम Company Name :	MITTAL TRADERS					
संपर्क नंबर Contact No. :	08968188088					
ईमेल आईडी Email ID :	mittaltraders2@gmail.com					
पता Address :	NEAR POST OFFICE, BAY SHOP NO 13-14 SECTOR 27-D CHANDIGARH, Chandigarh, CHANDIGARH, CHANDIGARH-160019, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-CH-01-0026151					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	04AAZFM7665C1ZU (B) , (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 : DELIVER THE PRODCUT ON TIME						
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 : odorkil Air Freshener Solid/Block Lavender ब्रांड Brand : odorkil ब्रांड प्रकार Brand Type : Registered Brand 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 : Air Freshener Solid and Gel (Q4) मॉडल Model: AIR FRESHNER 100GMS BLOCK एचएसएन कोड HSN Code: HSN not specified by seller	60	pieces	93	NA	5,580
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,580
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 : Care Taker ईमेल आईडी Email ID : cthsspp.ssa-hry@gov.in संपर्क Contact : -					

1	जीएसटीआईएन GSTIN : - पता Address : State Project Director 3rd & 4th Floor Shiksha Sadan, Sector-5 Panchkula, PANCHKULA, HARYANA-134109, India	odorkil Air Freshener Solid/Block Lavender	-	60	22-Jun-2024	07-Jul-2024
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Product Specification for odorkil Air Freshener Solid/Block Lavender

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type	Solid/Block
Packing Size	Packing size (Grams)	76-100
Physical Characteristics	Fragrance	Lavender
	Packing Material	HDPE can
	Shelf Life (months)	36
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
	Agreed to furnish all the test reports and certificates to buyer on demand	No

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.