

CIBA/26-27/305

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792094134

अनुबंध तिथि | Generated Date : 01-Aug-2026

खरीद का माध्यम | Procurement Mode: Direct Purchase(DP)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Autonomous	पद Designation : ASSISTANT
मंत्रालय Ministry : Ministry of Agriculture and Farmers Welfare	संपर्क नंबर Contact No. : 044-24618817-336
विभाग Department : Department of Agricultural Research and Education	ईमेल आईडी Email ID : karthick.s@icar.org.in
(DARE)	जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ
संगठन का नाम Organisation Name : Indian Council of Agricultural Research (ICAR)	NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAI PURAM,
कार्यालय क्षेत्र Office Zone : Central Institute Of Brakishwater Aquaculture	पता Address : CHENNAI,
	Chennai, TAMIL NADU-600028, 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: The Director	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: The Director	पद Designation : ASSISTANT
	ईमेल आईडी Email ID : karthick.s@icar.org.in
	जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ
	NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAI PURAM,
	पता Address : CHENNAI,
	Chennai, TAMIL NADU-600028, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : Y1XY210003379105
कंपनी का नाम Company Name : MOORTHY ENTERPRISES
संपर्क नंबर Contact No. : 07871508479
ईमेल आईडी Email ID : moorthyenterprises123@gmail.com
44B,PILLAYARPALAM,PUDUPALAYAM STREET,KANCHIPURAM,
पता Address : Kanchipuram, TAMIL NADU-631501, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-35-0016913
जीएसटीआईएन GSTIN : 33CRDPR5839L1Z9 (R)
एमएसई सामाजिक श्रेणी MSE Social Category : OBC
एमएसई लिंग श्रेणी MSE Gender : Male

* 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 : CLEAN FRESH 500 ml Toilet Cleaner Liquid ब्रांड Brand : CLEAN FRESH ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केरो बेचा जा रहा है Selling as : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Toilet Cleaner Liquid (V3) conforming to IS 7983 (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	50	pieces	109	NA	5,450
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,450

परिचित विवरण Consignee Detail						
क्र.सं. S.No	परिचित 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

1	पद Designation : ASSISTANT ईमेल आईडी Email ID : karthick.s@icar.org.in संपर्क Contact : 044-24618817-336 जीएसटीआईएन GSTIN : 33AAAAI1830P1ZQ पता Address : NO.75, SANTHOME HIGH ROAD, RAJA ANNAMALAI PURAM, CHENNAI, Chennai, TAMIL NADU-600028, India	CLEAN FRESH 500 ml Toilet Cleaner Liquid	50	01-Aug-2026	16-Aug-2026
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Product Specification for CLEAN FRESH 500 ml Toilet Cleaner Liquid		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Governing Specification	Conforming to IS 7983
Generic	Fragrance	No Odour
	HCL content as per clause 4.2 of the governing specification	Yes
	Sediment as per clause 4.3 of the governing specification	Yes
	Efficacy as per clause 4.4 of the governing specification	Yes
	Corrosion Inhibition as per clause 4.5 of the governing specification	Yes
Packing and Marking	Packing material	Plastic Bottle
	Quantity per Bottle (in ml)	500
	Bottle with Dispensing Nozzle	Yes
	Marking as per clause 5.2 of the governing specification	Yes

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 14-08-2025

1.1 Presently, the products under this category are not covered under mandatory BIS licensing scheme. Hence, both ISI Marked and non-ISI Marked products may be available in this category. However, if a buyer intends to procure ISI Marked products, buyer may, at his discretion, opt for the same by indicating the requirement in the bid, after taking into account the number of valid licenses issued under the standard. In such cases, buyer shall verify valid BIS License as per the applicable governing standard at the time of evaluation of bid and check the ISI marking on the products at the time of receipt of material before issuing of CRAC.

The valid BIS license status of sellers may be viewed by buyer from the below link.

<https://www.manakonline.in/MANAK/ApplicationLicenceRelatedrpt>

or

https://www.services.bis.gov.in/php/BIS_2.0/bisconnect/knowyourstandards/indian_standards/isdetails

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

2.3 All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and

applicable law.

Note:

1. Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.

Slt^o Abhishek P, Asst

File no - 12-2/26-27/ST

Comp no - 448825

Note # 5

Date - 31/07/26

fund - G1A - General (Guest House Maintenance)