

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687774001081

Generated Date | अनुबंध तिथि: 29-Dec-2023

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|--|---|--|---|-------------------------------------|---|---|
| Organisation Details संगठन विवरण | | Buyer Details खरीदार विवरण | | | | |
| Type प्ररूप : | State Government | Designation पद : | ADD CHIEF MEDICAL OFFICER | | | |
| Ministry मंत्रालय : | - | Contact No. संपर्क नंबर : | 0595-2324769- | | | |
| Department विभाग : | Medical Health and Family Welfare Department Uttar Pradesh | Email ID ईमेल आईडी : | buyer4.cascdup.up@gembuyer.in | | | |
| Organisation Name | Combined Admission System (CAS), Department of Medical Health | GSTIN जीएसटीआईएन : | - | | | |
| संगठन का नाम : | & Family Welfare, Uttar Pradesh | Address पता : | CMO OFFICE RAMPUR, UTTAR PRADESH, 244901, RAMPUR, UTTAR PRADESH-244901, India | | | |
| Office Zone कार्यालय क्षेत्र: | CHIEF MEDICAL OFFICER RAMPUR | | | | | |
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| Financial Approval Detail वित्तीय स्वीकृति विवरण | | Paying Authority Details भुगतान प्राधिकरण विवरण | | | | |
| IFD Concurrence आईएफडी सहमति : | No | Role: | BUYER | | | |
| Designation of Administrative Approval | CMO/DYCM0/FAO/DPM/DAM | Payment Mode | Offline | | | |
| प्रशासनिक अनुमोदन का पदनाम: | | भुगतान का तरीका: | | | | |
| Designation of Financial Approval | CMO/DYCM0/FAO/DPM/DAM | Designation पद : | ADD CHIEF MEDICAL OFFICER | | | |
| वित्तीय अनुमोदन का पदनाम : | | Email ID ईमेल आईडी : | buyer4.cascdup.up@gembuyer.in | | | |
| | | GSTIN जीएसटीआईएन : | - | | | |
| | | Address पता: | CMO OFFICE RAMPUR, UTTAR PRADESH, 244901, Rampur, UTTAR PRADESH-244901, India | | | |
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| Seller Details विक्रेता विवरण | | | | | | |
| GeM Seller ID जेम विक्रेता आईडी : | KENL230008851927 | | | | | |
| Company Name कंपनी का नाम : | BLUE DIAMOND | | | | | |
| Contact No. संपर्क नंबर : | 09528417875 | | | | | |
| Email ID ईमेल आईडी : | bluediamond0595@gmail.com | | | | | |
| Address पता : | 187, GULAB NAGAR, BAREILLY, Bareilly, UTTAR PRADESH-243005, - | | | | | |
| MSME Registration number एमएसएमई पंजीकरण संख्या : | UDYAM-UP-63-0012214 | | | | | |
| MSE Social Category एमएसई सामाजिक श्रेणी : | SC | | | | | |
| MSE Gender एमएसई लिंग श्रेणी : | Female | | | | | |
| GSTIN जीएसटीआईएन: | 09AZTPB6065A1ZD | | | | | |
| *GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer | | | | | | |
| Delivery Instructions वितरण निर्देश : ok | | | | | | |
| Product Details उत्पाद विवरण | | | | | | |
| # | Item Description आइटम विवरण | Ordered Quantity आइटम विवरण | Unit इकाई | Unit Price (INR) इकाई मूल्य (INR) | Tax Bifurcation (INR) कर विभाजन (INR) | Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित) |
| 1 | Product Name उत्पाद का नाम : JK Paper FS Size with 75 g per square metre Brand ब्रांड : JK Paper Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Plain Copier Paper (V2) as per IS 14490 (Q4) Model मॉडल: fspaper HSN Code एचएसएन कोड: HSN not specified by seller | 80 | ream | 300.002 | NA | 24,000.12 |
| Total Order Value कुल ऑर्डर मूल्य (in INR) | | | | | | 24,000.12 |
| | | | | | | |
| Consignee Detail परेषिती विवरण | | | | | | |
| S.No क्र.सं. | Consignee परेषिती | Item वस्तु | Lot No. लॉट नंबर | Quantity मात्रा | Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है | Delivery To Be Completed By वितरण पूरा कब तक करना है |
| | Designation पद : PHARMACIST Email ID ईमेल आईडी : con53.mhfdup.up@gembuyer.in Contact संपर्क : - | | | | | |

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| 1 | GSTIN जीएसटीआईएन : - Address पता : near district hospital chaddar wala bagh cmsd store rampur up, RAMPUR, UTTAR PRADESH-244901, India | JK Paper FS Size with 75 g per square metre | - | 80 | 29-Dec-2023 | 13-Jan-2024 |
| Product Specification for JK Paper FS Size with 75 g per square metre | | | | | | |
| Specification विनिर्देश | Sub-Spec उप-विनिर्देश | | | | Value मूल्य | |
| GENERAL REQUIREMENT | Technical specification of plain copier paper | | | | BIS specification no. IS 14490:2018 (with latest amendment) | |
| | Grammage (Substance) of plain copier paper | | | | 75 g per square metre | |
| | Sizes | | | | FS | |
| | The product conforming to the requirement of ECO-Mark | | | | No | |
| | 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) | | | | NA | |
| PACKAGING | Number of sheets in a ream | | | | 500 sheets | |
| | Mode of packing | | | | As per buyer's requirement (to be indicated by the buyer during bid creation) | |
| TESTING AND CERTIFICATION | BIS marked | | | | Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached) | |
| | CM/L number | | | | 5200074588 | |
| | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | | | | Yes | |
| | Test reports to be furnished to buyer on demand, if claimed to be available | | | | Yes | |
| <p>Note टिप्पणी: 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.</p> | | | | | | |
| <p>Seller Specification Document विक्रेता विशिष्टता दस्तावेज़:</p> | | | | | | |
| 1. Verified and Signed Tp document | | mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34- 43_beda31a40a2123938d5c24af73157 b0f.pdf | | | | |
| <p>ePBG Detail ईपीबीजी विवरण</p> | | | | | | |
| <p>NA</p> | | | | | | |
| <p>Terms and Conditions नियम और शर्तें</p> | | | | | | |
| <p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> | | | | | | |
| <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p> | | | | | | |
| <p>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।</p> | | | | | | |