

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687768647912

Generated Date | अनुबंध तिथि: 09-Jan-2024

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: State Government Ministry   मंत्रालय: - Department   विभाग: Medical Health and Family Welfare Department Uttar Pradesh Organisation Name   संगठन का नाम: N/A Office Zone   कार्यालय क्षेत्र: Chitrakoot Dham Mandal Banda	Designation   पद: STORE INCHARGE Contact No.   संपर्क नंबर: 05198-233685- Email ID   ईमेल आईडी: buyer44.health.cktd@gembuyer.in GSTIN   जीएसटीआईएन: 09KNPC01413G1DC Address   पता: Purani Kotwali Ke Samane, Purana Distt Hospital, Karwi, CHITRAKOOT, UTTAR PRADESH-210205, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: CMO Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: ACMO	Role: BUYER Payment Mode   भुगतान का तरीका: Offline Designation   पद: STORE INCHARGE Email ID   ईमेल आईडी: buyer44.health.cktd@gembuyer.in GSTIN   जीएसटीआईएन: 09KNPC01413G1DC Address   पता: Purani Kotwali Ke Samane, Purana Distt Hospital, Karwi, CHITRAKOOT, UTTAR PRADESH-210205, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: NSKK210003659802 Company Name   कंपनी का नाम: SRI RAM ENTERPRISES Contact No.   संपर्क नंबर: 08887580936 Email ID   ईमेल आईडी: sri.ramentald@gmail.com Address   पता: 36A/60, JONDHAWAL, TELIYARGANJ, TELIYARGANJ, Allahabad, UTTAR PRADESH-211002, - MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-UP-03-0018940 MSE Social Category   एमएसई सामाजिक श्रेणी: General MSE Gender   एमएसई लिंग श्रेणी: Male GSTIN   जीएसटीआईएन: 09CLLPS1610J2ZT	

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: NA

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: My Glue 150 ml Paper Adhesive/Liquid Gum Brand   ब्रांड: My Glue Brand Type   ब्रांड प्रकार: Registered Brand Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) Model   मॉडल: fevi gum HSN Code   एचएसएन कोड: HSN not specified by seller	5	pieces	60	NA	300
Total Order Value   कुल ऑर्डर मूल्य (in INR)						300

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: STORE INCHARGE Email ID   ईमेल आईडी: buyer44.health.cktd@gembuyer.in Contact   संपर्क: 05198-233685-	My Glue 150 ml Paper				

1	GSTIN   जीएसटीआईएन : 09KNPC01413G1DC Address   पता : Purani Kotwali Ke Samane, Purana Distt Hospital, Karwi, CHITRAKOOT, UTTAR PRADESH-210205, India	Adhesive/Liquid Gum	-	5	09-Jan-2024	24-Jan-2024
<b>Product Specification for My Glue 150 ml Paper Adhesive/Liquid Gum</b>						
<b>Specification   विनिर्देश</b>	<b>Sub-Spec   उप-विनिर्देश</b>	<b>Value   मूल्य</b>				
GENERAL REQUIREMENT	Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'	BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)				
	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)	N.A				
	Any additional requirement	N.A				
MATERIAL	Type of material	Type - B				
PACKING	Material shall be packed in	Plastics container				
	Packing size	150 ml				
TESTING AND CERTIFICATION	BIS marked	No				
	CM/L number	NO				
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No				
	Test Report Number and Date	N.A.				
	Name and Address of the Lab	NO				
	Test reports to be furnished to buyer on demand, if claimed to be available	NA				
<p><b>Note   टिप्पणी:</b> 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>						
<b>ePBG Detail   ईपीबीजी विवरण</b>						
NA						
<b>Terms and Conditions   नियम और शर्तें</b>						
<p><b>1. General Terms and Conditions-</b></p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, 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>						