

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687750922867

Generated Date | अनुबंध तिथि: 05-Jan-2024

Organisation Details | संगठन विवरण

Type | प्ररूप : Central Autonomous
Ministry | मंत्रालय : Ministry of Health and Family Welfare
Department | विभाग : Department of Health and Family Welfare
Organisation Name | संगठन का नाम : National Medical Commission
Office Zone | कार्यालय क्षेत्र : Delhi

Buyer Details | खरीदार विवरण

Designation | पद : SO
Contact No. | संपर्क नंबर : 011-25367033-560
Email ID | ईमेल आईडी : manish.kumar88@gov.in
GSTIN | जीएसटीआईएन : 07AAGAN6607H1ZI
Address | पता : Pocket-14, Sector-08, Dwarka Ph-1, New Delhi, SOUTH WEST DELHI, DELHI-110077, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | Deputy Secretary (GA)
प्रशासनिक अनुमोदन का पदनाम : Deputy Secretary (GA)
Designation of Financial Approval | Deputy Secretary (GA)
वित्तीय अनुमोदन का पदनाम : Deputy Secretary (GA)

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : BUYER
Payment Mode | Offline
भुगतान का तरीका : Offline
Designation | पद : SO
Email ID | ईमेल आईडी : manish.kumar88@gov.in
GSTIN | जीएसटीआईएन : 07AAGAN6607H1ZI
Address | पता : Pocket-14, Sector-08, Dwarka Ph-1, New Delhi, South West delhi, DELHI-110077, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : IQEG230008210535
Company Name | कंपनी का नाम : ANU ENTERPRISES
Contact No. | संपर्क नंबर : 09555920112
Email ID | ईमेल आईडी : shredders.anu@gmail.com
Address | पता : FIRST FLOOR, H.NO - 108, GALI NO. 8, MEETHAPUR EXTN-PART-3, BADARPUR, South Delhi, DELHI-110044, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 07AMZPC2441E1Z4

*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 : 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 : Uniball Blue Ink Gel Pen Brand ब्रांड : Uniball 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 : Gel Pen (V2) (Q4) Model मॉडल : Uniball HSN Code एचएसएन कोड : HSN not specified by seller	250	pieces	80	NA	20,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						20,000

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
1	Designation पद : SO Email ID ईमेल आईडी : manish.kumar88@gov.in Contact संपर्क : 011-25367033-560 GSTIN जीएसटीआईएन : 07AAGAN6607H1ZI Address पता : Pocket-14, Sector-08, Dwarka Ph-1, New Delhi, SOUTH WEST DELHI, DELHI-110077, India	Uniball Blue Ink Gel Pen	-	250	05-Jan-2024	20-Jan-2024

Product Specification for Uniball Blue Ink Gel Pen		
Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
GENERAL REQUIREMENT	Type of Ink	Water-based gel containing pigments (powder)
	Ink Color	Blue
	Pen Barrel colour	Blue
	The refill shall write a continuous line of (Minimum)	1000 meters
	Line width/Tip sizes	0.6
	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)	Yes
	Any additional requirement	NA
MATERIAL	Pen Barrel made of	Plastic
	Material of Tube (Ink Container)	Plastic
MARKING AND PACKING	Marking on pen (Barrel and Cap)	As per Buyer's Requirement (to be indicated during bid creation)
	Packing of Pen	As per Buyer's Requirement (to be indicated during bid creation)
TEST REPORT	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	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	NA
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.		
ePBG Detail ईपीबीजी विवरण		
NA		
Terms and Conditions नियम और शर्तें		
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		
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.		
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।		