

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739961268

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Health & Family Welfare Department Gujarat संगठन का नाम   Organisation Name : National Rural Health Mission (NRHM) State Health : Society कार्यालय क्षेत्र   Office Zone: 384001	पद   Designation : DTO MEHSANA संपर्क नंबर   Contact No. : 02762-253399- ईमेल आईडी   Email ID : buyer121.nrhmnshs.gj@gembuyer.in जीएसटीआईएन   GSTIN : 24AHMD04341B1D9 पता   Address : DISTRICT TB CENTRE, TB ROAD, MEHSANA, MAHESANA, GUJARAT-384002, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: S.CLERK वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DTO	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : S Clerk RNTCP ईमेल आईडी   Email ID : pao150.nrhmnshs.gj@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: DISTRICT TB CENTRE, TB ROAD, MEHSANA, Mahesana, GUJARAT-384002, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : L6LZ230007920027 कंपनी का नाम   Company Name : MK ENTERPRISES संपर्क नंबर   Contact No. : 09871612220 ईमेल आईडी   Email ID : mkenterprises093@gmail.com पता   Address : F-5,PARWANA ROAD,JAGAT PURI,JAGAT PURI, East Delhi, DELHI-110051, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 07HMLPS8618J1Z5

\*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 : Match with specification

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 : Unbranded ALUMINIUM SLIDE TRAY, Warranty 12 month ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded 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 : ALUMINIUM SLIDE TRAY (Q3) मॉडल   Model: slide drying rack एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	116.97	NA	11,697
कुल ऑर्डर मूल्य   Total Order Value (in INR)						11,697

परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   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 : DTO MEHSANA ईमेल आईडी   Email ID : buyer121.nrhmnshs.gj@gembuyer.in संपर्क   Contact : 02762-253399- जीएसटीआईएन   GSTIN : 24AHMD04341B1D9 पता   Address : DISTRICT TB CENTRE, TB ROAD, MEHSANA, MAHESANA, GUJARAT-384002, India	Unbranded ALUMINIUM SLIDE TRAY, Warranty 12 month	-	100	03-Feb-2024	18-Feb-2024

Product Specification for Unbranded ALUMINIUM SLIDE TRAY, Warranty 12 month

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Generic	Slide Material	Acrylic
	Item type	ALUMINIUM SLIDE TRAY
	Size(Width)	4 inch
	Load capacity	50 gram
	Number of plates for accommodate	48
	Size(Length)	300 millimeter
	Tray material	Aluminium
Features	Features	Anti corrosive
Warranty/Services	Warranty	12 month
Test Report/Certification	Test Report Number and Date	na
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Name and address of the Lab where Test conducted	na
	Manufacturers Quality Certification according to ISO 13485	Yes
	Certification	NA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA

**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।

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