

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760112169

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Dr. Ram Manohar Lohia Hospital, New Delhi	पद Designation : LDC संपर्क नंबर Contact No. : 011-23405055- ईमेल आईडी Email ID : adesh.tomar@rmlh.nic.in जीएसटीआईएन GSTIN : - पता Address : dr. ram manohar lohia hospital baba kharak singh marg new delhi, NEW DELHI, DELHI-110001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : MEDICAL SUPERINTENDENT वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MEDICAL SUPERINTENDENT	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : SENIOR ACCOUNTS OFFICER ईमेल आईडी Email ID : sanjay.kr67@gov.in जीएसटीआईएन GSTIN : N पता Address: dr. ram manohar lohia hospital baba kharak singh marg new delhi, CENTRAL DELHI, DELHI-110001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : V7HR230009169314 कंपनी का नाम Company Name : KDR ENTERPRISES संपर्क नंबर Contact No. : 09050746075 ईमेल आईडी Email ID : kdrenterprises225@gmail.com पता Address : PLOT NO 155, GROUND FLOOR, KHASRA NO. 142, KHANJHAWLA, North West delhi, DELHI-110081, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07HPFPS8776L1ZQ

*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 : Unbranded Micro Cellulose Rubber (MCR) Slipper MCR Footwear, Size 6.25 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 : MCR Footwear (Q3) मॉडल Model: Micro Cellulose Rubber (MCR) Slipper MCR Footwear एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	433	NA	43,300
कुल ऑर्डर मूल्य Total Order Value (in INR)						43,300

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 : STOREKEEPER ईमेल आईडी Email ID : tomar.1990@rmlh.nic.in संपर्क Contact : 011-23404556-4556 जीएसटीआईएन GSTIN : -	Unbranded Micro Cellulose Rubber (MCR)	-	100	03-Feb-2024	18-Feb-2024

पता | Address : dr. ram manohar lohia hospital baba kharak singh marg
new delhi,
NEW DELHI, DELHI-110001, India

Slipper MCR Footwear,
Size 6.25

Product Specification for Unbranded Micro Cellulose Rubber (MCR) Slipper MCR Footwear, Size 6.25

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specifications	Utility	Unisex
	Mass on one Pair of Footwear (Gram)	301 gram
	Material	Micro Cellulose Rubber (MCR)
	Type	Slipper
	Closing(Tieing)	Strap with Hook and Loop Fastener (Velcro)
	Minimum Thickness of Sole	15 millimeter
	Sole Construction	Single
	Logo	As per Buyers Requirement
	Size (As per UK Size)	6.25
	Colour	Other colour
	Sole Description/Material	Micro Cellulose Rubber (MCR)
Test Reports	Availability of complete and satisfactory type test Report from Central govt/ NABL/ ILAC accredited laboratory to prove conformity to the specification	NA
	Test Report Number	NOT APPLICABLE
	Test report to be submitted to the Buyer on Demand	NA
	Name of the Lab	NOT APPLICABLE
	Address of the Lab	NOT APPLICABLE
	Test Report Date	NOT APPLICABLE

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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.