

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687724734034

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	SMO Store
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-
विभाग Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID :	dhar.66304@up.gov.in
संगठन का नाम Organisation Name :	CHIEF MEDICAL SUPERINTEND DISTRICT HOSPITAL MALE	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Maharaja Tej Singh District Male Hospital Mainpuri	पता Address :	MAHARAJA TEJ SINGH DISTRICT MALE HOSPITAL, COURT ROAD MAINPURI, MAINPURI, UTTAR PRADESH-205001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CMS DISTRICT HOSPITAL MAINPURI	भुगतान का तरीका Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	CMS DISTRICT HOSPITAL MAINPURI	पद Designation :	SMO Store
		ईमेल आईडी Email ID :	dhar.66304@up.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	MAHARAJA TEJ SINGH DISTRICT MALE HOSPITAL, COURT ROAD MAINPURI, Mainpuri, UTTAR PRADESH-205001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	F3RC210002277301
कंपनी का नाम Company Name :	CORAL TRADING COMPANY
संपर्क नंबर Contact No. :	08924025590
ईमेल आईडी Email ID :	coraltradingco.2020@gmail.com
पता Address :	26,,BANSHI CHANDRA ,,FAKARPUR, Sitapur, UTTAR PRADESH-261151, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	09DMIPA9036H1ZX

*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

#	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 : Abdos MicroAmp Optical Adhesive Film, 25 Covers ब्रांड Brand : Abdos ब्रांड प्रकार Brand Type : Registered Brand 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 : Optical Adhesive Film (Q3) मॉडल Model: P10721 एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	6,125	NA	24,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,500

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Chief Pharmacist ईमेल आईडी Email ID : cms.store-mp@up.gov.in संपर्क Contact : 05672-231039- जीएसटीआईएन GSTIN : 09AAALM2971L1DV पता Address : MAHARAJA TEJ SINGH DISTRICT MALE HOSPITAL, COURT	Abdos MicroAmp Optical Adhesive Film, 25 Covers	-	4	03-Feb-2024	18-Feb-2024

Product Specification for Abdos MicroAmp Optical Adhesive Film, 25 Covers

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Feature	Press-N-Seal: Align properly to the plate, then press to seal
	Color	Optical
	Contents & storage	20 Optical Adhesive Covers
	For Use With	2720 Thermal Cycler
	Plate Compatibility	96-Well Plates
	No. per Case	25 Covers
	Shipping Condition	Room Temperature
Test Report/Certification	Test Report Number and Date	NA
	Name and address of the Lab where Test conducted	NA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No

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.