

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727214863

अनुबंध तिथि | Generated Date : 28-Feb-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | |
|------------------------------------|---|------------------------------|--|
| प्ररूप Type : | State Government | पद Designation : | DPPM |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | 0724-2458833- |
| विभाग Department : | Public Health and Family Welfare Department | ईमेल आईडी Email ID : | pao26.nhm.mh@gembuyer.in |
| संगठन का नाम Organisation Name : | Maharashtra | जीएसटीआईएन GSTIN : | 27NGPA04955G2D8 |
| कार्यालय क्षेत्र Office Zone : | National Health Mission | पता Address : | AKOLA, AKOLA, MAHARASHTRA-444001, India |
| | DISTRICT TUBERCULOSIS OFFICE AKOLA | | |

| 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 : | ADMINISTRATIVE OFFICER | भुगतान का तरीका Payment Mode: | Offline |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | ADMINISTRATIVE OFFICER | पद Designation : | DPPM |
| | | ईमेल आईडी Email ID : | pao26.nhm.mh@gembuyer.in |
| | | जीएसटीआईएन GSTIN : | 27NGPA04955G2D8 |
| | | पता Address: | AKOLA, Akola, MAHARASHTRA-444001, India |

| विक्रेता विवरण Seller Details | |
|---|---|
| जेम विक्रेता आईडी GeM Seller ID : | B5AE200001202753 |
| कंपनी का नाम Company Name : | SHREESAI ENTERPRISES |
| संपर्क नंबर Contact No. : | 09604521149 |
| ईमेल आईडी Email ID : | shreesaiakola@gmail.com |
| पता Address : | PLOT NO 11B, MANORATH COLONY, DABKI ROAD, BEHIND MADHURI WINEBAR, Akola, MAHARASHTRA-444001, - |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-MH-02-0035157 |
| एमएसई सामाजिक श्रेणी MSE Social Category : | General |
| एमएसई लिंग श्रेणी MSE Gender : | Male |
| जीएसटीआईएन GSTIN: | 27EEDPS9767D1ZW |

*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 : 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 : STAPLER NO. 10 10/4 and 40 numbers of 50 GSM white printing paper sheets(for 10 mm leg staples) ब्रांड Brand : STAPLER NO. 10 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 : Staplers (V2) (Q3) मॉडल Model: KANGARO NO.10 एचएसएन कोड HSN Code: HSN not specified by seller | 12 | pieces | 38 | NA | 456 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 456 |

| परोक्षी विवरण Consignee Detail | | | | | | |
|----------------------------------|---------------------|--|--------------------|---------------------|--|--|
| क्र.सं. S.No | परोक्षी Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दिलोक के बाद डिलीवरी शुरू करना है Delivery Start After | वितरण पूरा कब तक करना है Delivery To Be Completed By |
| | | पद Designation : DPPM ईमेल आईडी Email ID : pao26.nhm.mh@gembuyer.in | | STAPLER NO. 10 10/4 | | |

| | | | | | | |
|---|---|--|---|----|---|-------------|
| 1 | संपर्क Contact : 0724-2458833- जीएसटीआईएन GSTIN : 27NGPA04955G2D8 पता Address : PRADESHIK AROGYA BHAWAN LADY HARDING COMPOUND AKOLA, AKOLA, MAHARASHTRA-444001, India | and 40 numbers of 50 GSM white printing paper sheets(for 10 mm leg staples) | - | 12 | 28-Feb-2024 | 14-Mar-2024 |
| Product Specification for STAPLER NO. 10 10/4 and 40 numbers of 50 GSM white printing paper sheets(for 10 mm leg staples) | | | | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | | | | मूल्य Value | |
| GENERAL REQUIREMENT | Staple suitable for using pin size | | | | 10/4 | |
| | Range of stapling | | | | 100 mm | |
| | Capacity of staples | | | | 100 staples | |
| | 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) | | | | No | |
| MATERIAL | Base material of staplers | | | | Metals | |
| | Spring material | | | | Spring steel - conforming to IS 4454 (with latest amendment) | |
| | Staple drivers material | | | | Spring steel - conforming to IS 4454 (with latest amendment) | |
| | Operating lever/casing material | | | | Plastic | |
| FINISH | Finish of exposed surface | | | | Extra hard chromium plated | |
| BINDING AND DURABILITY TEST | Binding and Durability test (As per pin size) | | | | 40 numbers of 50 GSM white printing paper sheets(for 10 mm leg staples) | |
| 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 | | | | NO | |
| | Name and Address of the Lab | | | | NO | |
| | Test reports to be furnished to buyer on demand, if claimed to be available | | | | N.A | |
| <p>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.</p> | | | | | | |
| 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 | | | | | | |
| <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> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p> | | | | | | |