

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734004778

अनुबंध तिथि | Generated Date : 01-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : Senior Consultant
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -9412117212-
विभाग Department : Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID : buyer5.dch.up@gembuyer.in
संगठन का नाम Organisation Name : DISTRICT COMBINED HOSPITAL	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Chief Medical Superintendent Hapur	पता Address : DISTRICT COMBINED HOSPITAL DASTOI ROAD HAPUR, HAPUR, UTTAR PRADESH-245101, 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: Chief Medical Superintendent	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Chief Medical Superintendent	पद Designation : Senior Consultant
	ईमेल आईडी Email ID : buyer5.dch.up@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address: DISTRICT COMBINED HOSPITAL DASTOI ROAD HAPUR, Ghaziabad, UTTAR PRADESH-245101, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C55D180000122015
कंपनी का नाम Company Name : M/S TEJ INFOTECH
संपर्क नंबर Contact No. : 09412782030
ईमेल आईडी Email ID : tejinfotechmeerut1@gmail.com
पता Address : 75/2, TILAK ROAD, BEGUM BAGH, Meerut, UTTAR PRADESH-250001, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 09AAOPW7205M1ZV

*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 : As Per Specification

#	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 : microtek 150 2 FRP C5 ब्रांड Brand : microtek 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 : Lead Acid Batteries - Plante Type as per IS 1652:1991 (Q3) मॉडल Model: Mtepower 18+18 battery एचएसएन कोड HSN Code: HSN not specified by seller	5	pieces	15,000	NA	75,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						75,000

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 : con4.dch.up@gembuyer.in संपर्क Contact : -9897499130- जीएसटीआईएन GSTIN : - पता Address : DISTRICT COMBINED HOSPITAL DASTOI ROAD HAPUR,	microtek 150 2 FRP C5	-	5	01-Mar-2024	16-Mar-2024

Product Specification for microtek 150 2 FRP C5

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Stationary cells and batteries, lead-acid type with plate positive plates conforming to	IS:1652:1991 latest
	ISI Marked	No
	ISI marked if "Yes" BIS License Number (CM/L Number) - Must declare (If No write NA)	NA
	Battery capacity (in Ah)	150
	Rate of discharge for capacity test	C5
CONSTRUCTION	Battery Container shall be made of	FRP
	The voltage of each cell (in Volts)	2
	Battery charge condition at the time of supply	Fully charged
CERTIFICATIONS	Warranty (in Months)	36
	Availability of Type test report from Central Government /NABL/ILAC accredited laboratory to prove conformity to the specification	Yes
	Test report number - Must declare	YE103
	Report date - Must declare	June 2019
	Name of lab - Must declare	YADAV ENTERPRISES
	Address of lab - Must declare	Narnaul
	Agreed to furnish all the test reports and certificates to the buyer/consignee on demand	Yes

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.