# अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687704915165 अनुबंध तिथि|Generated Date : 19-Mar-2024

#### संगठन विवरण|Organisation 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

#### खरीदार विवरण|Buyer Details

पद|Designation: LDC

संपर्क नंबर|Contact No. : 011-23405055-ईमेल आईडी|Email ID : adesh.tomar@rmlh.nic.in

जीएसटीआईएन|GSTIN: -

dr. ram manohar lohia hospital baba kharak singh marg

पता|Address : new delhi,

NEW DELHI, DELHI-110001, India

## वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित IFD Concurrence : Yes

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

MEDICAL SUPERINTENDENT

MEDICAL SUPERINTENDENT

# भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: DDO

भुगतान का तरीका| Payment Mode:

पद|Designation : SENIOR ACCOUNTS OFFICER ईमेल आईडी|Email ID : sanjay.kr67@gov.in

जीएसटीआईएन|GSTIN: N

dr. ram manohar lohia hospital baba kharak singh marg

पता|Address: new delhi,

CENTRAL DELHI, DELHI-110001, India

# विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : PG73210003991573 कंपनी का नाम|Company Name : S S ENTERPRISES संपर्क नंबर|Contact No. : 09319465931

ईमेल आईडी|Email ID : 91ssenterprises@gmail.com पता| Address : 706,swatantra nagar,2a,narela, North West delhi, DELHI-110040, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-DL-06-0024639

एमएसई सामाजिक श्रेणी|MSE Social Category : OBC एमएसई लिंग श्रेणी|MSE Gender : Female जीएसटीआईएन|GSTIN: 07KAXPK9707D120

\*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 विवेरण Item Description	आइटम विवेरण  Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)  Unit Price (INR)	कर विभाजन (INR)  Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहिते)  Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम  Product Name: Unbranded Sprial Binding and Metal wire-O-Binding 240 mm Desk Pads-Writing ब्रांड Brand: NA ब्रांड प्रकार Brand Type: Unbranded केटलॉग 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 चतुर्थाश Category Name & Quadrant: Desk Pads - Writing (Q4) मॉडल Model: Spiral note pad Large एचएसएन कोड HSN Code: HSN not specified by seller	1,500	pieces	145	NA	217,500
ç	कुल ऑर्डर मूल्य  Total Order Value (in INR)					217,500

# 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
	पद  Designation : UDCSTORE ईमेल आईडी Email ID : amit.kumar007@rmlh.nic.in					

	संपर्क Contact : 011-23404366-4366	Unbranded Sprial				
1	जीएसटीआईएन GSTIN : -	Binding and Metal wire-	-	1,500	19-Mar-2024	03-Apr-2024
	पता Address : dr. ram manohar lohia hospital baba kharak singh marg	O-Binding 240 mm Desk				
	new delhi,	Pads-Writing				
	NEW DELHI, DELHI-110001, India					

## Product Specification for Unbranded Sprial Binding and Metal wire-O-Binding 240 mm Desk Pads-Writing

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
,	Type of Pads	Sprial Note books
Туре	Type of Binding	Sprial Binding,Metal wire-O-Binding
	Type of Paper	Cream Wove Conforming to IS:1848: Latest, Offset paper Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Plastic
	Material of Bottom of pad	White pulp Board,Plastic
Dimension	Width of Pad (mm)	180
	Length of Pad (mm)	240
	Substance of Paper (GSM)	70
Grammage (GSM)	Substance of Cover Material	plastic
	Substance of Bottom Material of Pad	plastic
Colour	Colour of Pages	White
Colour	Colour of Ruling Lines	Black
General Characteristics	Wheather Rules / Plain	Ruled,Plain
	Space between Ruling Lines (mm)	10
Pages Per Pad	Number of Pages (Nos.)	200
Printing	Printing	As required by the buyer

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 <u>General Terms and Conditions</u>, 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 प्रिट 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.