

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761495486

अनुबंध तिथि | Generated Date : 19-Mar-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	Dr MB Singh BUYER			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-			
विभाग   Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी   Email ID :	buyer331.mhfwdup.up@gembuyer.in			
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Kannauj	पता   Address :	CMO OFFICE KANNAUJ, MAKRAND NAGAR, KANNAUJ, UTTAR PRADESH-209726, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	cmo knj	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	cmo knj	पद   Designation :	PAO			
		ईमेल आईडी   Email ID :	pao211.mhfwdup.up@gembuyer.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	CMO OFFICE KANNAUJ, MAKRAND NAGAR, KANNAUJ, UTTAR PRADESH-209726, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	IPZJ200001829104					
कंपनी का नाम   Company Name :	Shiv Pustak Bhandar					
संपर्क नंबर   Contact No. :	08604943889					
ईमेल आईडी   Email ID :	shivpustakbhandarknj@gmail.com					
पता   Address :	188,Yousufpur Bhagwan,Makrand Nagar,Makrand Nagar, Kannauj, UTTAR PRADESH-209726, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-UP-41-0001601					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	09CRMPD9303C1ZX					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Buyer</b>						
<b>वितरण निर्देश   Delivery Instructions : NA</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Kangaro 9.3 mm Crown Width and 20 Strips in each box ब्रांड   Brand : Kangaro 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 : Stapler Pin / Staples (V2) (Q4) मॉडल   Model: KANGARO STAPLER PIN एचएसएन कोड   HSN Code: HSN not specified by seller	10	box	10.5	NA	105
कुल ऑर्डर मूल्य   Total Order Value (in INR)						105
<b>परेषिती विवरण   Consignee Detail</b>						
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 : Chief pharmacist Store ईमेल आईडी   Email ID : con1.mhfw.kannauj@gembuyer.in संपर्क   Contact : 05694-234532-241303 जीएसटीआईएन   GSTIN : 09AGRD10967F1DH	Kangaro 9.3 mm Crown Width and 20 Strips in	-	10	19-Mar-2024	03-Apr-2024

	पता Address : CMO OFFICE KANNAUJ, KANNAUJ, UTTAR PRADESH-209726, India	each box				
Product Specification for Kangaro 9.3 mm Crown Width and 20 Strips in each box						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
GENERAL REQUIREMENT	Size number			10/4		
	Staples per strip (minimum)			50		
	Strips per box			20		
MATERIAL	Stapler pin/Staples materials			Steel - conforming to IS: 4224 (with latest amendment)		
DIMENSION	Width of crown			9.3 mm		
FINISH	Coating on Stapler pin/Staples			Copper coating		
PACKING	Staple box shall be packed in			Cardboard box		
	Number of staple box shall be packed in one poly pouch/ cardboard box			100		
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			NA		
	Name and Address of the Lab			NA		
	Test reports to be furnished to buyer on demand, if claimed to be available			NA		
<div>टिप्पणी  <b>Note::</b> 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.</div>						
ईपीबीजी विवरण   ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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.						