

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719232478

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry :
विभाग | Department : Medical Education and Drugs Department Maharashtra
संगठन का नाम | Organisation Name : Directorate of Medical Education and Research
कार्यालय क्षेत्र | Office Zone: SAINT GEORGES HOSPITAL MUMBAI

खरीदार विवरण | Buyer Details

पद | Designation : CLARK
संपर्क नंबर | Contact No. :
ईमेल आईडी | Email ID : santosh.tannu@mah.gov.in
जीएसटीआईएन | GSTIN :
पता | Address : FORT MARKET,
RAIGARH(MH), MAHARASHTRA-400001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval: Administrative Office
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval : superintendent, St. George's Hospital

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : CLARK
ईमेल आईडी | Email ID : santosh.tannu@mah.gov.in
जीएसटीआईएन | GSTIN :
पता | Address : FORT MARKET,
Mumbai, MAHARASHTRA-400001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3BZ1220005635997
कंपनी का नाम | Company Name : 3S SERVICES
संपर्क नंबर | Contact No. : 08879221290
ईमेल आईडी | Email ID : sandy_20cb@yahoo.co.in
पता | Address : 2ND, 201/A. Plot No. B-1,,Kautubh Apartment,Divanagar-Airoli, Sector-9,,Navi Mumbai,
Thane, MAHARASHTRA-400708, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-19-0091035
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 27ABZPB2012P1ZC

*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 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 : Unbranded Stainless Steel Jugs (CQA(GS)/SS/517(b)) ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : Stainless Steel Jugs (Defence) (Q3) मॉडल Model: RJJUG.01 एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	175	NA	4,375
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,375

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
1	पद Designation : Administrative Officer ईमेल आईडी Email ID : kaushal.thakur20@gov.in संपर्क Contact : 022-22624464- जीएसटीआईएन GSTIN : - पता Address : FORT MARKET,	Unbranded Stainless Steel Jugs (CQA(GS)/SS/517(b))	-	25	20-Mar-2024	04-Apr-2024

RAIGARH(MH), MAHARASHTRA-400001, India		
Product Specification for Unbranded Stainless Steel Jugs (CQA(GS)/SS/517(b))		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specifiction	Conformity to specifiction of CQA(GS)/SS/517(b) of Quality assurance (general Stores) Ministry of Defence (DGQA) Kanpur	Yes
Dimension	Top Dia of Jugs (mm)	137
	Bottom dia of Jugs (mm)	92
	Height of Jugs (mm)	185
	Sheet Thickness (after formation) (mm)	0.7
Material	Material of Jugs	Stainless Steel Sheets and Strips for utensils of IS 5522/1992
Capacity	Capacity (Ltrs)	2
Shape	Shape, Dimension and Pattern	Yes
Test reports	Availability of the Type test report from Central Gov./NABL/ILAC accredited lab. proving/showing conformity to the specification.	Yes
	Type test Certificate No.	2021148960
	Type test Certificate date.	7012021
	Name of the Lab.	INDIANA
	Address of the Lab.	CHANDIGARH
	Test reports to be furnished to the Buyer on demand	Yes
<div>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.</div>		
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_mate_cont_liqu_st46363131/51/16/877/CategorySc hema/qr_spcn_document/2023/9/18/uc50mensetuc150menset_2023-09-18-16-30-54_f11908a23e33b768eb84632eb812bef3.pdf	
ईपीबीजी विवरण ePBG Detail		
NA		
नियम और शर्तें Terms and Conditions		
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div>		
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		