

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708483207

अनुबंध तिथि | Generated Date : 27-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Chief pharmacist			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	05180-224480-			
विभाग Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID :	store.cmo.ft-up@gov.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Chief Medical Officer Fatehpur	पता Address :	CMO OFFICE TURABALI KA PURWA FATEHPUR, FATEHPUR, UTTAR PRADESH-212601, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CMO	भुगतान का तरीका Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	CMO	पद Designation :	Arimardan Singh			
		ईमेल आईडी Email ID :	arimardan.05787@gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Office of Chief Medical Officer, Turab Ali Ka Purwa, Fatehpur - 212601, Fatehpur, UTTAR PRADESH-212601, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	K0SY240011352623					
कंपनी का नाम Company Name :	RISHI ENTERPRISES					
संपर्क नंबर Contact No. :	08467896608					
ईमेल आईडी Email ID :	rishienterprises2024@gmail.com					
पता Address :	C-2149/23,INDIRA NAGAR,INDIRA NAGAR, Lucknow, UTTAR PRADESH-226016, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	09AKNPG4118L1ZV					
*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 : --						
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 : camel 700 ml Paper Adhesive/Liquid Gum ब्रांड Brand : camel 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 : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल Model: GUM एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	90	NA	360
कुल ऑर्डर मूल्य Total Order Value (in INR)						360
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : store.cmo.ft-up@gov.in संपर्क Contact : 05180-224480- जीएसटीआईएन GSTIN : -	camel 700 ml Paper Adhesive/Liquid Gum	-	4	27-Mar-2024	11-Apr-2024

Product Specification for camel 700 ml Paper Adhesive/Liquid Gum

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'	BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)
	Specification has been seen and understood	Yes
	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)	N.A
	Any additional requirement	N.A
MATERIAL	Type of material	Type - B
PACKING	Material shall be packed in	Plastics container
	Packing size	700 ml
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NOT APPLICABLE
	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	NOT APPLICABLE
	Name and Address of the Lab	NOT APPLICABLE
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

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.