

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749985746

अनुबंध तिथि | Generated Date : 05-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Health and Family Welfare Department Delhi संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Jag Pravesh Chanra Hospital, North East	पद   Designation : Buyer संपर्क नंबर   Contact No. : 011-22184453-504 ईमेल आईडी   Email ID : ritu.varma12@delhi.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Jag Parvesh Chandra Hospital, Shastrri Park, NORTH EAST DELHI, DELHI-110053, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Medical Superintendent वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DDO	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : AAO ईमेल आईडी   Email ID : sharma.praakash12@delhi.gov.in जीएसटीआईएन   GSTIN : N पता   Address: Jag Pravesh Chandra Hospital, Shastrri Park, NORTH EAST DELHI, DELHI-110053, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : BJFK200001831084 कंपनी का नाम   Company Name : LABTECH INDIA संपर्क नंबर   Contact No. : 09899043974 ईमेल आईडी   Email ID : labtechindiasales@gmail.com पता   Address : Shop No. 63, B.S. Market, Delhi, Central Delhi, DELHI-110001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 07AKWPK6961A1ZU

\*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 : Please provide a quality certificate report of ordered items else your order may not be accepted also Submit e-way bill if applicable.

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 Reagent Grade Distilled Water 5 liter 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 : Reagent Grade Distilled water (Q3) मॉडल   Model: SSS-001 एचएसएन कोड   HSN Code: HSN not specified by seller	27	pieces	275	NA	7,425
कुल ऑर्डर मूल्य   Total Order Value (in INR)						7,425

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलोके के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : DMS S ईमेल आईडी   Email ID : con21.hfwwd.dl@gembuyer.in संपर्क   Contact : -7290076807- जीएसटीआईएन   GSTIN : N पता   Address : Jag Parvesh Chandra Hospital, Shastrri Park,	Unbranded Reagent Grade Distilled Water 5 liter	-	27	05-Apr-2024	20-Apr-2024

## Product Specification for Unbranded Reagent Grade Distilled Water 5 liter

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Physical & Chemical Properties	Grades according to Indian Standard IS 1070: 1992 latest*	Grade-3
Certifications & Standards	Conformity To Standard	IS 1070: 1992 latest*
	FSSAI License Number For Manufacturing	na
Packaging	Packaging Size	5 liter
	Packaging Type	HDPE Plastic Bottle
Test Report	Sample to be submitted by seller upon confirmation of order	Yes
	Test Report To Be Submitted To The Buyer On Demand Write Na If Test Report Is Not Available	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No

**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.