

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759651111

अनुबंध तिथि | Generated Date : 10-Apr-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Labour and Employment
विभाग | Department : NA
संगठन का नाम | Organisation Name : Employees State Insurance Corporation (ESIC)
कार्यालय क्षेत्र | Office Zone : Sub Regional Office Durgapur

खरीदार विवरण | Buyer Details

पद | Designation : UDC
संपर्क नंबर | Contact No. : 0343-2549065-
ईमेल आईडी | Email ID : shankar.jha@esic.nic.in
जीएसटीआईएन | GSTIN : -
पता | Address : C-50, City Centre Near Junction Mall Durgapur,
BARDHAMAN, WEST BENGAL-713216, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Dy. Director
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Asst. Director

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Assistant Director
ईमेल आईडी | Email ID : sk.nayak@esic.nic.in
जीएसटीआईएन | GSTIN : -
पता | Address : C-50, City Centre Near Junction Mall Durgapur,
BURDWAN, WEST BENGAL-713216, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 1063180000346374
कंपनी का नाम | Company Name : SANGAM GENERAL STORES
संपर्क नंबर | Contact No. : 09404927078
ईमेल आईडी | Email ID : choudhary2018dinesh@gmail.com
पता | Address : SHOP NO.18,,SUVARAN LAXMI APARTMENT,MAHADA CO.OP.HSG.SOCIETY,SANT TUKARAM NAGAR,PUNE CITY,
PUNE, MAHARASHTRA-411018, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-MH-26-0288884
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 27ADCPC9887C1ZG (R)

*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 : 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 Two hinged wire handles and a spring Pack of 12 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 : Binder Clips (V2) (Q3) मॉडल Model: 19 MM BINDER CLIP एचएसएन कोड HSN Code: HSN not specified by seller	16	packet	24.5	NA	392
कुल ऑर्डर मूल्य Total Order Value (in INR)						392

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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 : UDC ईमेल आईडी Email ID : shankar.jha@esic.nic.in संपर्क Contact : 0343-2549065- जीएसटीआईएन GSTIN : -	Unbranded Two hinged wire handles and a	-	16	10-Apr-2024	25-Apr-2024

	पता Address : C-50, City Centre Near Junction Mall Durgapur, BARDHAMAN, WEST BENGAL-713216, India	spring Pack of 12				
Product Specification for Unbranded Two hinged wire handles and a spring Pack of 12						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Test Report Details	Availability of Type Test Report covering complete test parameters as per IS:8231 (latest) from any ILAC/NABL accredited/Central Gov LAB			No		
	Test reports to be furnished to buyer on demand, if claimed to be available			NA		
Certification	Conforming to Indian Standard IS 8231 (latest)			Yes		
	CML Number and Date			N		
Type and Material	Types of Clips			Two hinged wire handles and a spring		
	Material of Handle			Hard drawn steel wire		
DimensionS	Width (in mm)			19		
	Overall Height (in mm)			25		
Packaging	Type of Packaging			Cardboard		
	Quantity per pack			12		
Marking	Marking			Manufacturer's name, Initials or recognized trade-mark and Size		
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.						