

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767285975

अनुबंध तिथि | Generated Date : 20-Apr-2024

संगठन विवरण Organisation 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		खरीदार विवरण Buyer Details 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, Shastri Park, NORTH EAST DELHI, DELHI-110053, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Medical Superintendent वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DDO		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : AAO ईमेल आईडी Email ID : sharma.prakash12@delhi.gov.in जीएसटीआईएन GSTIN : N पता Address: Jag Pravesh Chandra Hospital, Shastri Park, NORTH EAST DELHI, DELHI-110053, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 1FRG230008673517 कंपनी का नाम Company Name : M/S MV MEDICAL & SURGICALS PHARMA संपर्क नंबर Contact No. : 09796267575 ईमेल आईडी Email ID : mvmedical55@gmail.com पता Address : 0,Ambgrota Road,MV MEDICAL & SURGICALS PHARMA,Raipur Domana,Jammu, Jammu, JAMMU & KASHMIR-181123, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-07-0030676 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01EDNPS3775N1ZT (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 : Please provide a quality certificate report of ordered item 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 : SUPER Photo Grade X-Ray Developer For Radiology ब्रांड Brand : SUPER 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 : X - Ray Developer for Radiology (Q3) मॉडल Model: X-RAY DEVELOPER एचएसएन कोड HSN Code: HSN not specified by seller	18	kilogram	199	NA	3,582
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,582
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
	पद Designation : DMS S ईमेल आईडी Email ID : con21.hfwdl@gembuyer.in					

1	संपर्क Contact : -7290076807- जीएसटीआईएन GSTIN : N पता Address : Jag Parvesh Chandra Hospital, Shastri Park, NORTH EAST DELHI, DELHI-110053, India	SUPER Photo Grade X-Ray Developer For Radiology	-	18	20-Apr-2024	05-May-2024
Product Specification for SUPER Photo Grade X-Ray Developer For Radiology						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Properties	X-Ray Fixer pH			8		
	Base Material			Photo Grade		
	Water Soluble			Yes		
	Machine Dry to Dry Time Cycle			210 second		
	Manual X-Ray Fixer Working Solution			9 liter		
	Processing Temperature			24 degree Celsius		
	Non-Staining and Easily Cleanable			Yes		
	High Alkaline			Yes		
	Auto Processing X-Ray Fixer Working Solution			20 liter		
Generic	Packaging Type			Packet		
	Weight			1 liter		
	Form			Powder		
	Shelf Life			24 month		
Test Reports	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification			No		
	Test reports to be furnished to buyer's on demand			No		
	Name and Address of the Lab			NA		
	Test Report Date and Number			NA		
	Certification if any, else write NA			NA		
<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>						
<div>ईपीबीजी विवरण ePBG Detail</div>						
NA						
<div>नियम और शर्तें Terms and Conditions</div>						
<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>						