

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767285975

अनुबंध तिथि | Generated Date : 20-Apr-2024

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

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Medical Superintendent	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DDO	पद Designation :	AAO
Designation of Financial Approval :		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.

#	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 चतुर्भाँश 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 और 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.hfwdd.dl@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
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Product Specification for SUPER Photo Grade X-Ray Developer For Radiology

विवरण Specification	उप-विवरण 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
	Packaging Type	Packet
Generic	Weight	1 liter
	Form	Powder
	Shelf Life	24 month
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
Test Reports	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

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.