

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719833942

अनुबंध तिथि | Generated Date : 26-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation Name : National Rural Health Mission (2005-12) कार्यालय क्षेत्र Office Zone : Nhsrsc	पद Designation : Buyer संपर्क नंबर Contact No. : 011-26108983-135 ईमेल आईडी Email ID : buyer1.nhsrsc.delhi@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NHSRC, NIHFV Campus, Munirka New Delhi - 110067, SOUTH DELHI, DELHI-110067, 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 : PAO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PAO	Role : PAO भुगतान का तरीका Payment Mode : Internet Banking पद Designation : Finance Manager ईमेल आईडी Email ID : pay1.nhsrsc.delhi@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NHSRC, NIHFV Campus, Munirka New Delhi - 110067, SOUTH DELHI, DELHI-110067, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : D26818000090380 कंपनी का नाम Company Name : CRESCENT STATIONERS संपर्क नंबर Contact No. : 09810066852 ईमेल आईडी Email ID : crescentstationers@yahoo.in पता Address : 201, SHRI HANUMAN SHIV MANDIR, PANCHKUJIAN ROAD, NEW DELHI, DELHI-110001, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 07AACFC9099F1Z7 (B), (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : Kangaro Manual A4 Spiral Binding Punch Machine ब्रांड Brand : Kangaro 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 : binding punch machine (Q3) मॉडल Model : GE एचएसएन कोड HSN Code : HSN not specified by seller	30	pieces	75.99	NA	2,279.7
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,279.7

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Consignee ईमेल आईडी Email ID : atulkotwal.317x@gov.in संपर्क Contact : 011-26108983-151 जीएसटीआईएन GSTIN : - पता Address : NHSRC, NIHFV Campus, Munirka New Delhi - 110067, SOUTH DELHI, DELHI-110067, India	Kangaro Manual A4 Spiral Binding Punch Machine	-	30	26-Apr-2024	11-May-2024

Product Specification for Kangaro Manual A4 Spiral Binding Punch Machine

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type and Size	Type of Punching	Manual
	Type of Binder	Spiral
	Size of Paper	A4
Punching Details	Number of Punch(min.) (Nos.)	23
	Punching speed for electrically operated machine (Sheets/Hour)	NA
	Punching Capacity (Min. on 70 GSM Sheet) (Nos.)	15
Physical Characteristics	Overload Protection	Yes
	Material of Punching Blades	High Carbon steel
	Chip Tray	Yes
	Alignment scale	Yes
	Binding margin control facility	Yes
	Gravity feed table	Yes
	Material of self sharpening Punches	Tool steel duly harden/tempered
	Body of Binder	Steel
	Letherette Pulp Board With Grains (GSM)	292
	Safety Requirement	IS:302 (pt-I) latest
	ISI marked ,3 Metres connecting cable with 3-pin moulded Plug Top 6amps	Yes
Thickness of Sheets	Binding Thickness (mm)	30
	Polyester Transparent sheet (thickness) (microns)	125
	PVC Rigid sheets Thickness (microns)	250

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.