

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687753772661

अनुबंध तिथि | Generated Date : 04-May-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: Pandit Madan Mohan Malaviya Hospital, Malviya Nagar, New Delhi - 17

खरीदार विवरण | Buyer Details

पद | Designation : PURCH OFFICER II
संपर्क नंबर | Contact No. : 011-26680603-
ईमेल आईडी | Email ID : mamta.pandey22@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Pandit Madan Mohan Malaviya Hospital, GNCT of Delhi, MALVIYA NAGAR, NEW DELHI, SOUTH DELHI, DELHI-110017, 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 : Medical Superintendent

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : AO
ईमेल आईडी | Email ID : ddo1.mnhosp.delhi@gembuyer.in
जीएसटीआईएन | GSTIN : N
पता | Address: Pandit Madan Mohan Malaviya Hospital, GNCT Delhi, MALVIYA NAGAR, NEW DELHI, SOUTH DELHI, DELHI-110017, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 2E5B200001072198
कंपनी का नाम | Company Name : DEV TEXTILES
संपर्क नंबर | Contact No. : 09818947234
ईमेल आईडी | Email ID : guptadev139@gmail.com
पता | Address : 103,shop no 2,khasra no 38 gali no 1,saidulajab, South West delhi, DELHI-110030, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 07BPYPG3524H1ZM (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 : St. John Air freshener Liquid Lavender ब्रांड Brand : St. John 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 : Air Freshener Liquid (Q4) मॉडल Model: ST.JOHN Cobra Air Freshener Lavender 300ml एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	169	NA	3,380
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,380

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 : Pharmacy Officer ईमेल आईडी Email ID : con55.hfwdd.dl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Store I, Basement, Pt Madan Mohan Malaviya Hospital,	St. John Air freshener Liquid Lavender	-	20	04-May-2024	19-May-2024

SOUTH DELHI, DELHI-110017, India						
Product Specification for St. John Air freshener Liquid Lavender						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec					मूल्य Value
Type	Type					Liquid
Packing Size	Packing size (Grams)					151-175
Physical Characteristics	Fragrance					Lavender
	Material of Container					Metal
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification					Yes
	Test Report Number					F202208290038
	Test Report Date					18/02/2023
	Name of the Lab					ITL Labs Pvt Ltd
	Address of the Lab					Mangolpuri, Delhi-83
	Agreed to furnish all the test reports and certificates to buyer on demand					Yes
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.						