

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740653044

अनुबंध तिथि | Generated Date : 20-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Chemicals and Fertilizers विभाग Department : Department of Pharmaceuticals संगठन का नाम Organisation Name : National Institute of Pharmaceutical Education and Research (NIPER) - Ahmedabad कार्यालय क्षेत्र Office Zone : NIPER Ahmedabad	पद Designation : Administrative Officer Offg संपर्क नंबर Contact No. : 079-66745555- ईमेल आईडी Email ID : buyer1.niper.gadj@gembuyer.in जीएसटीआईएन GSTIN : 24AAAGN0003R1ZH NIPER Ahmedabad Opp. South Western Air Command पता Address : Headquarter, Palaj, Gandhinagar - 382055 Gujarat, INDIA, GANDHI NAGAR, GUJARAT-382355, 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 : Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Accountant ईमेल आईडी Email ID : pao1.niper.gadj@gembuyer.in जीएसटीआईएन GSTIN : - NIPER Ahmedabad Opposite Air force Station Palaj, पता Address : GANDHINAGAR, GUJARAT-382355, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : WONG230008200966 कंपनी का नाम Company Name : VARDHAMAN TRADERS संपर्क नंबर Contact No. : 08460770889 ईमेल आईडी Email ID : kapaship@gmail.com पता Address : 203,,pratham complex,ghogha road,ghogha circle, Bhavnagar, GUJARAT-364001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-05-0024158 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24axdpk9668c1zd (R)

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : RASAYAN Polypropylene female Luer-Lok® inlet connection Syringe Filter, Size 0.22 micrometer ब्रांड Brand : RASAYAN 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 : Syringe Filter (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: 8421	2	packet	1,649.99	NA	3,299.98
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,299.98

क्र.सं. S.No	परोक्षी 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 : Store keeper ईमेल आईडी Email ID : con1.niper.gadj@gembuyer.in संपर्क Contact : 079-66745555-	RASAYAN Polypropylene female Luer-Lok® inlet				

1	जीएसटीआईएन GSTIN : 24AAAGN0003R1ZH पता Address : NIPER Ahmedabad Opp. South Western Air Command Headquarter, Palaj, Gandhinagar - 382055 Gujarat, INDIA, GANDHI NAGAR, GUJARAT-382355, India	connection Syringe Filter, Size 0.22 micrometer	-	2	20-May-2024	04-Jun-2024
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Product Specification for RASAYAN Polypropylene female Luer-Lok® inlet connection Syringe Filter, Size 0.22 micrometer

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certifications	ISO Certified	No
Physical Characteristics	Prefilter	NA
	Color	Yellow
	Membrane Diameter	13 millimeter
	Connection Type	female Luer-Lok® inlet connection
	Holdup Volume	<25 microliter
	Effective Filtration Area, cm2	0.8
	Sterile	No
	Pore Size	0.22 micrometer
	Maximum Operating Pressure	10 pound per square inch
	Maximum Operating Temperature	50 degree Celsius
	Housing Diameter	18 millimeter
	End Fitting	NA
	Housing Material	Polypropylene
Membrane Material	Nylon	
Packaging	Pack of	5000

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.