

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789292404

अनुबंध तिथि | Generated Date : 23-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	State Government	पद Designation :	Assistant Account Officer
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	020-26126471-
विभाग Department :	Persons with Disabilities Welfare Department	ईमेल आईडी Email ID :	hemant.sawant67@mah.gov.in
संगठन का नाम Organisation Name :	Persons with Disabilities Welfare Department, MANTRALAYA	जीएसटीआईएन GSTIN :	-
पता Address :	MUMBAI	पता Address :	3, Church Path, Agarkar Nagar, Pune, Maharashtra 411001, PUNE, MAHARASHTRA-411001, India
कार्यालय क्षेत्र Office Zone:	Mantralata Mumbai		

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	Sub Commissioneer	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Sub Commissioneer	पद Designation :	Assistant Account Officer
Designation of Financial Approval :		ईमेल आईडी Email ID :	hemant.sawant67@mah.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	3, Church Path, Agarkar Nagar, Pune, Maharashtra 411001, Pune, MAHARASHTRA-411001, India

विक्रेता विवरण Seller Details	
जीम विक्रेता आईडी GeM Seller ID :	E999180000096030
कंपनी का नाम Company Name :	SHREE ANAND AGENCY
संपर्क नंबर Contact No. :	09833752325
ईमेल आईडी Email ID :	shreeanandagency@yahoo.co.in
पता Address :	H-3/41, NEW MHB COLONY, GORAI ROAD, BORIVALI WEST, Mumbai, MAHARASHTRA-400091, -
एमएसएम पंजीकरण संख्या MSME Registration number :	UDYAM-MH-19-0097227
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	27AACPN9767H1Z6 (B) , (R) , (B)

*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 : n

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 7.1 mm Crown Width and 20 Strips in each box 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 : OEM verified Reseller श्रेणी का नाम और चतुर्भूति Category Name & Quadrant : Stapler Pin / Staples (V2) (Q4) मॉडल Model: STAPLER PIN एचएसएन कोड HSN Code: 8305	10	box	7	NA	70
कुल ऑर्डर मूल्य Total Order Value (in INR)						70

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
1	पद Designation : Under Secretary 2 ईमेल आईडी Email ID : rajesh.gaikwad70@gov.in संपर्क Contact : 022-40145145- जीएसटीआईएन GSTIN : - पता Address : Persons with Disabilities (PwDs) Welfare Department, 31,	Kangaro 7.1 mm Crown Width and 20 Strips in	-	10	23-May-2024	07-Jun-2024

32, 35 A, Mittal Tower, A - Wing, 3rd Floor, Barrister Rajani Patel Road,
Nariman Point, Mumbai - 400021,
MUMBAI, MAHARASHTRA-400021, India

each box

Product Specification for Kangaro 7.1 mm Crown Width and 20 Strips in each box

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Size number	10/4
	Staples per strip (minimum)	100
	Strips per box	20
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	7.1 mm
FINISH	Coating on Stapler pin/Staples	Tinned coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	20
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	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.