

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767605823

अनुबंध तिथि | Generated Date : 30-May-2024

<b>संगठन विवरण   Organisation Details</b>	<b>खरीदार विवरण   Buyer Details</b>
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

<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>
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

<b>विक्रेता विवरण   Seller Details</b>
जेम विक्रेता आईडी   GeM Seller ID : 9100190000716618 कंपनी का नाम   Company Name : Om Enterprise संपर्क नंबर   Contact No. : 09824016421 ईमेल आईडी   Email ID : oment209gnr@gmail.com पता   Address : PLOT NO. 218/2, SECTOR-5A GANDHINAGAR, Gandhi Nagar, GUJARAT-382006, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 24AGSPJ1535D1ZM (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

<b>उत्पाद विवरण   Product Details</b>						
#	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 : MUNIX ( 180 mm ) Scissors ब्रांड   Brand : MUNIX 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 : scissors (Q4) मॉडल   Model: MUNIX-01 एचएसएन कोड   HSN Code: HSN not specified by seller	25	pieces	90	NA	2,250
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,250

<b>परोक्ष विवरण   Consignee Detail</b>						
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
1	पद   Designation : Store keeper ईमेल आईडी   Email ID : con1.niper.gadj@gembuyer.in संपर्क   Contact : 079-66745555- जीएसटीआईएन   GSTIN : 24AAAGN0003R1ZH पता   Address : NIPER Ahmedabad Opp. South Western Air Command Headquarter, Palaj, Gandhinagar - 382055 Gujarat, INDIA,	MUNIX ( 180 mm ) Scissors	-	25	30-May-2024	14-Jun-2024

## Product Specification for MUNIX ( 180 mm ) Scissors

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Material	Material of Blade	Stainless Steel
	Handle Material	Plastic
Type	Type of Fastening	Rivet
Physical characteristics	Blade Length (mm)	100 millimeter
	Overall Length (mm)	180
	Blade Thickness (mm)	2
	Blunt Tip of the Blade to Avoid Injury	Yes
Application	Application	General purpose for cutting of paper of cloth etc.

**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।

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