

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794567063

अनुबंध तिथि | Generated Date : 08-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Health and Family Welfare विभाग Department : Department of Health and Family Welfare संगठन का नाम Organisation Name : Central Medical Services Society (CMSS) कार्यालय क्षेत्र Office Zone : Lucknow	पद Designation : OIC संपर्क नंबर Contact No. : 05692-235409-0 ईमेल आईडी Email ID : buyer2.cmssc.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : State Bank of India, Fatehgarh Distt - Farrukhabad (UP) PIN - 209601 Code No 1033, FARRUKHABAD, UTTAR PRADESH-209625, 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 : Stn Cdr वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Stn Cdr	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : OIC ईमेल आईडी Email ID : buyer2.cmssc.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : State Bank of India, Fatehgarh Distt - Farrukhabad (UP) PIN - 209601 Code No 1033, Farrukhabad, UTTAR PRADESH-209625, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8DA5180000326337 कंपनी का नाम Company Name : MOLU ENTERPRISES संपर्क नंबर Contact No. : 09335605460 ईमेल आईडी Email ID : akm1438@gmail.com पता Address : 569 CHA 74 SNEHNAGAR, SNEHNAGAR, KANPUR ROAD, Lucknow, Lucknow, UTTAR PRADESH-226005, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-50-0094111 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 09ASCPM9621R1ZY (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 : Kangaro 7.1 mm Crown Width and 10 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 : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Stapler Pin / Staples (V2) (Q4) मॉडल Model: Kangaroo stapler pin एचएसएन कोड HSN Code: HSN not specified by seller	50	box	14.74	NA	737
कुल ऑर्डर मूल्य Total Order Value (in INR)						737

परोक्षी विवरण Consignee Detail						
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 : OIC ईमेल आईडी Email ID : buyer2.cmssc.up@gembuyer.in संपर्क Contact : 05692-235409-0	Kangaro 7.1 mm Crown				

1	जीएसटीआईएन GSTIN : - पता Address : State Bank of India, Fatehgarh Distt - Farrukhabad (UP) PIN -209601 Code No 1033, FARRUKHABAD, UTTAR PRADESH-209625, India	Width and 10 Strips in each box	-	50	08-Jun-2024	23-Jun-2024
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Product Specification for Kangaro 7.1 mm Crown Width and 10 Strips in each box

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Size number	24/6
	Staples per strip (minimum)	50
	Strips per box	10
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	Galvanized coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	10
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	N/A
	Name and Address of the Lab	N/A
	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.