## अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687787078331 अनुबंध तिथि|Generated Date : 20-Jun-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Government

मंत्रालय|Ministry: Ministry of Chemicals and Fertilizers विभाग|Department: Department of Pharmaceuticals

संगठन का नाम|Organisation National Institute of Pharmaceutical Education and Research

Name : (NIPER) Hyderabad कार्यालय क्षेत्र|Office Zone: Hyderabad खरीदार विवरण|Buyer Details

पद | Designation : Stores and Purchase Coordinator

संपर्क नंबर|Contact No. : 040-23074750-2018 ईमेल आईडी|Email ID : sp.niperhyd@gov.in जीएसटीआईएन|GSTIN : 36AAAJN0742Q2ZS

National Institute of Pharmaceutical Education and Research

पता|Address : (NIPER), Hyderabad Balanagar, Hyderabad Land Mark: Old

IDPL R&D Building, K.V.RANGAREDDY, TELANGANA-500037, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

Director NIPER Hyderabad

Director NIPER Hyderabad

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Payment Mode: Offline

पद|Designation : Assistant Grade II ईमेल आईडी|Email ID : pandey.nidhi@nic.in

जीएसटीआईएन|GSTIN: -

National Institute of Pharmaceutical Education and Research

पता|Address: (NIPER), Hyderabad Balanagar, Hyderabad Land Mark: Old

IDPL R&D Building,

Rangareddi, TELANGANA-500037, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 296E190000992101 कंपनी का नाम|Company Name : KLR ENTERPRISES संपर्क नंबर|Contact No. : 07893642263

ईमेल आईडी|Email ID : mailvijayalakshmi80@gmail.com

पता| Address : 8-1-341,SHIVAJI NAGAR,SECUNDERABAD,NEAR PASSPORT OFFICE,

Hyderabad, TELANGANA-500003, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-TS-02-0045037

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female

जीएसटीआईएन|GSTIN: 36AHHPL0223C1ZZ (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

|  | विवरण <br>Ordered<br>Quantity | इकाई  <br>Unit | इकाई मूल्य<br>(INR) <br>Unit Price<br>(INR) | (INR) <br>Tax<br>Bifurcation<br>(INR) | शुल्क और कर<br>सहित) <br>Price<br>(Inclusive of<br>all Duties and<br>Taxes in INR) |
|--|-------------------------------|----------------|---|---------------------------------------|--|
| उत्पाद का नाम  Product Name : Kangaro 10/4 and 20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples) 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 चतुर्थाश Category Name & Quadrant : Staplers (V2) (Q3) मॉडल Model: HD 10 एचएसएन कोड HSN Code: HSN not specified by seller | 5                             | pieces         | 58  | NA                                    | 290  |

#### परेषिती विवरण|Consignee Detail

| क्र.सं. S.No | परेषिती Consignee | वस्तु Item | लॉट नंबर <br>Lot No. | मात्रा Quantity | दिनांक के बाद<br>डिलीवरी शुरू<br>करना है <br>Delivery Start<br>After | वितरण पूरा कब<br>तक करना है <br>Delivery To<br>Be<br>Completed<br>By |
|--------------|-------------------|------------|----------------------|-----------------|--|--|
|              |                   |            |                      | l               |  |  |

| 1 | पद  Designation : Stores and Purchase Coordinator<br>ईमेल आईडी Email ID : sp.niperhyd@gov.in<br>संपर्क Contact : 040-23074750-2018<br>जीएसटीआईएन GSTIN : 36AAAJN0742Q2ZS<br>पता Address : National Institute of Pharmaceutical Education and<br>Research (NIPER), Hyderabad Balanagar, Hyderabad Land Mark: Old<br>IDPL R&D Building,<br>K.V.RANGAREDDY, TELANGANA-500037, India | Kangaro 10/4 and 20<br>numbers of 50 GSM<br>white printing paper<br>sheets(for 6 mm leg<br>staples) | - | 5 | 20-Jun-2024 | 05-Jul-2024 |  |
|---|--|---|---|---|-------------|-------------|--|
|---|--|---|---|---|-------------|-------------|--|

### Product Specification for Kangaro 10/4 and 20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples)

| विनिर्देश Specification        | उप-विनिर्देश Sub-Spec   | मूल्य Value  |
|--------------------------------|---|--|
|                                | Staple suitable for using pin size  | 10/4   |
| GENERAL<br>REQUIREMENT         | Range of stapling   | 100 mm   |
|                                | Capacity of staples   | 50 staples   |
|                                | Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying) | No   |
|                                | Base material of staplers   | Metals   |
| MATERIAL                       | Spring material   | Spring steel - conforming to IS 4454 (with latest amendment)           |
| MATERIAL                       | Staple drivers material   | Spring steel - conforming to IS 4454 (with latest amendment)           |
|                                | Operating lever/casing material   | Plastic  |
| FINISH                         | Finish of exposed surface   | Extra hard chromium plated   |
| BINDING AND<br>DURABILITY TEST | Binding and Durability test (As per pin size)   | 20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples) |
|                                | 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                    | 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   | N.A  |

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

NΑ

# 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 प्रिट 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.