

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780355214

अनुबंध तिथि | Generated Date : 27-Jun-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	MO DALALENAGAR			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0581-2472289-			
विभाग Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID :	buyer88.mhfwdup.up@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Office Of Chief Medical Officer Bareilly	पता Address :	PHC DALEL NAGAR BAREILLY, BAREILLY, UTTAR PRADESH-262406, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	MOIC	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	MOIC	पद Designation :	MO DALALENAGAR			
		ईमेल आईडी Email ID :	buyer88.mhfwdup.up@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	PHC DALEL NAGAR BAREILLY, Bareilly, UTTAR PRADESH-262406, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	DE3A180000123657					
कंपनी का नाम Company Name :	MONEY TRADERS AND GENERAL ORDER SUPPLIERS					
संपर्क नंबर Contact No. :	09897399534					
ईमेल आईडी Email ID :	moneytraders77@gmail.com					
पता Address :	142,AALAM GIRI, Bareilly, UTTAR PRADESH-243001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-15-0017037					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	09ESPPS7911K1ZS (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 9.3 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 : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Stapler Pin / Staples (V2) (Q4) मॉडल Model: 24/6-1M एचएसएन कोड HSN Code: HSN not specified by seller	50	box	10	NA	500
कुल ऑर्डर मूल्य Total Order Value (in INR)						500
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 : PHARAMACIST DALELNAGAR ईमेल आईडी Email ID : con157.mhfwdup.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Kangaro 9.3 mm Crown Width and 20 Strips in	-	50	27-Jun-2024	12-Jul-2024

	पता Address : PHC DALEL NAGAR BAREILLY, BAREILLY, UTTAR PRADESH-262406, India	each box			
Product Specification for Kangaro 9.3 mm Crown Width and 20 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			20	
MATERIAL	Stapler pin/Staples materials			Steel - conforming to IS: 4224 (with latest amendment)	
DIMENSION	Width of crown			9.3 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.					