

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703164094

अनुबंध तिथि | Generated Date : 04-Jul-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	MEDICAL OFFICER STORES			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	09622-861668-			
विभाग Department :	Health and Family Welfare Department Jammu and Kashmir	ईमेल आईडी Email ID :	buycon115.hfwdjk.jk@gembuyer.in			
संगठन का नाम Organisation Name :	DIRECTORATE OF MEDICAL AND RURAL HEALTH SERVICES	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	BLOCK MEDICAL OFFICER KANGAN	पता Address :	KANGAN GANDERBAL, SRINAGAR, JAMMU & KASHMIR-191202, 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:	BMO	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	BMO	पद Designation :	MEDICAL OFFICER STORES			
		ईमेल आईडी Email ID :	buycon115.hfwdjk.jk@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	KANGAN GANDERBAL, Srinagar, JAMMU & KASHMIR-191202, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	E7B3200001463084					
कंपनी का नाम Company Name :	M/S HYGIENE SURGICAL AND CHEMICALS					
संपर्क नंबर Contact No. :	07006036098					
ईमेल आईडी Email ID :	hygienesurgicalandchemicals@gmail.com					
पता Address :	3 STOREYED BUILDING 01, MALIK SAHIB GOJWARA NOWHATTA, SR GUNJ, GOJWARA, Srinagar, JAMMU & KASHMIR-190002, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	udyam-jk-21-0037205					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	01BCNPB7317K1ZR (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 : SHREE SATI 55 GSM Thermal Paper Roll ब्रांड Brand : SHREE SATI ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Thermal Paper Roll (Q4) मॉडल Model: SHREE SATI एचएसएन कोड HSN Code: HSN not specified by seller	16	rolls	160	NA	2,560
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,560
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 : Storekeeper ईमेल आईडी Email ID : kumar.rahman@jk.gov.in संपर्क Contact : 09797-257552- जीएसटीआईएन GSTIN : -	SHREE SATI 55 GSM Thermal Paper Roll	-	16	04-Jul-2024	19-Jul-2024

	पता Address : KANGAN GANDERBAL, SRINAGAR, JAMMU & KASHMIR-191202, India				
Product Specification for SHREE SATI 55 GSM Thermal Paper Roll					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value
Packing	Number of rolls in a pack (nos)				10
	Net weight per pack (kg)				5
Physical Requirements	Colour of paper				Milky white
	Length of paper (in meters)				20
	Width of paper (in mm)				55
	GSM of paper (gm/m2)				55
Printing	Printing of Text matter / Logo etc				as per buyer's requirement
	Printing ink /colour				black
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				No
	Test Report to be submitted to the Buyer on Demand (Select NA if Test report is not 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.					