

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751367626

अनुबंध तिथि | Generated Date : 04-Jul-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Urban Development and Environment Department संगठन का नाम Organisation Name : Urban Administration and Development कार्यालय क्षेत्र Office Zone : Nagar Parishad Karrapur	पद Designation : BUYER संपर्क नंबर Contact No. : 0000-0000000- ईमेल आईडी Email ID : buyer45.uad.mp@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Nagar Parishad Karrapur Ward No. 11, Karrapur Sagar (M.P.), SAGAR, MADHYA PRADESH-470337, 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 : CMO/PMC वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CMO/PIC	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : BUYER ईमेल आईडी Email ID : buyer45.uad.mp@gembuyer.in जीएसटीआईएन GSTIN : 23AAALN4395F1DB पता Address : Nagar Parishad Karrapur Ward No. 11, Karrapur Sagar (M.P.), Sagar, MADHYA PRADESH-470337, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : Z9AC240012131686 कंपनी का नाम Company Name : Jai Shri Ram Enterprises संपर्क नंबर Contact No. : 09399325937 ईमेल आईडी Email ID : PANKAJMUKHRAIYA0@GMAIL.COM पता Address : NA,UPRARAKHAS,TIKAMGARH,TIKAMGARH, Tikamgarh, MADHYA PRADESH-472447, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 23FGCPM4804F1ZQ (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

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 : Unbranded Chlorine or Water Purification Tablet net content 50 tablets ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 : Chlorine Tablets as per IS 9825 (Q3) मॉडल Model: STEQUA 411 AE एचएसएन कोड HSN Code: HSN not specified by seller	600	bottle	280	NA	168,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						168,000

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 : Primary User ईमेल आईडी Email ID : cmokarrapur@mpurban.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : 23AAALN4395F1DB	Unbranded Chlorine or Water Purification Tablet	-	600	04-Jul-2024	19-Jul-2024

पता | Address : Nagar Parishad Karrapur Ward No. 11, Karrapur Sagar
(M.P.),
SAGAR, MADHYA PRADESH-470337, India

net content 50 tablets

Product Specification for Unbranded Chlorine or Water Purification Tablet net content 50 tablets

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conformity to Indian Standard IS 9825:Latest	Yes
	ISI Marked	No
	BIS Licence Number	available on demand
Test Report Details	Availability of Test Reports from Central Govt./State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification. Test report to be submitted to the buyer on demand at the time of supply	Yes
	Test Report Number	QC/D/045/2017-18
	Test Report Date	05.07.17
	Name of the Lab	Bioequivalence study centre
	Address of the Lab	Department of pharmaceutical technology, jadavpura university , kolkata 700032
Mass and Shelf Life	Mass of Tablet (gram)	0.5 + 0.025
	Shelf Life (months)	6
Packing	Packing Type	Air-Tight Plastic Container
	Number of Tablets in a Bottle (Nos)	50

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.