Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687711479955 Generated Date|अनुबंध तिथि: 29-Dec-2023

Organisation Details|संगठन विवरण

Type|प्ररूप : State Government Ministry|मंत्रालय : -

Medical Health and Family Welfare Department Uttar

Prade

Organisation Name|संगठन का

п.

Office Zone|कार्यालय क्षेत्र: lko226003

Buyer Details|खरीदार विवरण

Designation|पद : Head Assistant Contact No.|संपर्क नंबर : 0522-2972483-

Email ID|ईमेल आईडी : buyer1.dfw.lko@gembuyer.in

Paying Authority Details|भुगतान प्राधिकरण विवरण

PAO

GSTIN|जीएसटीआईएन : -

Directorate of Family Welfare, 9 ,jagat naryan Road, Chowk,

Address|पता : U.P. Lucknow,

LUCKNOW, UTTAR PRADESH-226003, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति:

Designation of Administrative Approval| प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval

वित्तीय अनुमोदन का पदनाम :

NO

Director General

o Role: F
Payment Mode |
Director General

भुगतान का तरीका:
Designation|पद : J D Admin

Email ID|ईमेल आईडी : pao1.dfw.lko@gembuyer.in

GSTIN|जीएसटीआईएन : -

Directorate of Family Welfare 9 Jagat Naryan Road UP

Address | पता: Lucknow,

Lucknow, UTTAR PRADESH-226003, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम क्किंता आईडी : 2D42180000423313 Company Name|कंपनी का नाम : SR ENTERPRISES Contact No.|संपर्क नंबर : 09936060699

Email ID|ईमेल आईडी : shavez121197@gmail.com

Address|पता : 1,CITY STATION,1 NABIULLAH ROAD,CITY STATION,

Lucknow, UTTAR PRADESH-226018, -

MSME Registration number|एमएसएमई पंजीकरण संख्या :

GSTIN|जीएसटीआईएन: 09ANIPP0546M3ZH

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : GOOD

Product Details|उत्पाद विवरण

#	Item Description आइटम विवेरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)	
1	Product Name उत्पाद का नाम : Unbranded Restaurant / Cafeteria Chair with frame of Plywood and Ply seat Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थीश : Restaurant Chair (Q3) Model मॅडल: RVS- 2 HSN Code एचएसएन कोड: HSN not specified by seller	1	pieces	13,900	NA	13,900	
Tot	tal Order Value कुल ऑर्डर मूल्य (in INR)					13,900	

Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : Head Assistant Email ID ईमेल आईडी : con1.dfw.lko@gembuyer.in Contact संपर्क : 0522-2972483- GSTIN जीएसटीआईएन : -	Unbranded Restaurant / Cafeteria Chair with	-	1	29-Dec-2023	12-Feb-2024

Address पता : Directorate U.P. Lucknow, LUCKNOW, UTTAR PRAD	e of Family Welfare, 9 ,jagat naryan Road, Chowk, Ply seat ESH-226003, India	
Product Specification for U	nbranded Restaurant / Cafeteria Chair with frame of Plywood an	d Ply seat
Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
	Chair Armrest	Without
	Type of seat	Ply
GENERIC	Seat Cushion	With
GENERIC	Back Rest Cushion	with
	Upholstery	Polyester fabric
	Shape of Seat	Rectangular
	Material of frame	Plywood
MATERIAL	Thickness of foam	35 mm
	Density of foam in Kg per Cubic Meter	40
	Chair height (overall) ±10mm	820mm
	Backrest width ±10mm	400
DIMENSION	Width of seat ±10mm	425
	Depth of seat in mm (+/- 10 mm)	380
	Height of seat in mm (+/- 5 mm)	475
	Seat Finish	Cushioned
COLOUR & FINISH	Shade of fabric/leather/leatherite	Cream
	Exposed Wooden / Metal Parts Finish	Melamine Polish
WARRANTY	Warrantee period in number of years	1
	Test reports to be furnished to buyer on demand	NO
	BIFMA certification	NO
CERTIFICATION	OEM of offered product is ISO 9001:2015 certified	NO
	OEM of offered product is ISO 14001:2015 certified	NO
	OEM of offered product is ISO 18001:2007 certified	NO

Note | टिप्पणी:: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions|नियम और शर्तें

- 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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।