

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687707669984

Generated Date | अनुबंध तिथि: 30-Dec-2023

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्ररूप :	State Government	Designation पद :	ACMO
Ministry मंत्रालय :	-	Contact No. संपर्क नंबर :	05694-234532-241303
Department विभाग :	Medical Health and Family Welfare Department Uttar Pradesh	Email ID ईमेल आईडी :	dhirendra.70572@gov.in
Organisation Name संगठन का नाम :	N/A	GSTIN जीएसटीआईएन :	09AGRDI0967F1DH
Office Zone कार्यालय क्षेत्र:	Kannauj	Address पता :	CMO OFFICE KANNAUJ, MAKRAND NAGAR, KANNAUJ, UTTAR PRADESH-209726, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति:	No	Role:	PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	cmo knj	Payment Mode	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	cmo knj	Designation पद :	ACMO
		Email ID ईमेल आईडी :	pao142.mhfwdup.up@gembuyer.in
		GSTIN जीएसटीआईएन :	-
		Address पता:	CMO OFFICE KANNAUJ, MAKRAND NAGAR, KANNAUJ, UTTAR PRADESH-209726, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	4Q3Z210004958222
Company Name कंपनी का नाम :	M/S.PRIYANSHU & SHIVANSHU SURGICALS
Contact No. संपर्क नंबर :	09452446562
Email ID ईमेल आईडी :	priyanshushivanhusurgicals@gmail.com
Address पता :	0,KADRIGATE BIRRABAGH,FARRUKHABAD,KADRIGATE, Farrukhabad, UTTAR PRADESH-209625, -
MSME Registration number एमएसई पंजीकरण संख्या :	UDYAM-UP-25-0004353
MSE Social Category एमएसई सामाजिक श्रेणी :	General
MSE Gender एमएसई लिंग श्रेणी :	Male
GSTIN जीएसटीआईएन:	09HLDPD0373L1ZY

*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 : NA	
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Product Details उत्पाद विवरण		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	<p>Product Name उत्पाद का नाम : BLANKET</p> <p>Brand ब्रांड : NA</p> <p>Brand Type ब्रांड प्रकार : Unbranded</p> <p>Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM</p> <p>Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM</p> <p>Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Wool / Polypropylene Blended Blankets as per IS 12848 (Q3)</p> <p>Model मॉडल : BLANKET</p> <p>HSN Code एचएसएन कोड: HSN not specified by seller</p>	160	pieces	275	NA	44,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						44,000

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनोंके बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	<p>Designation पद : Chief pharmacist Store</p> <p>Email ID ईमेल आईडी : con1.mhfw.kannauj@gembuyer.in</p> <p>Contact संपर्क : 05694-234532-241303</p>					

1	GSTIN जीएसटीआईएन : 09AGR10967F1DH Address पता : CMO OFFICE KANNAUJ, KANNAUJ, UTTAR PRADESH-209726, India	BLANKET	-	160	30-Dec-2023	14-Jan-2024
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Product Specification for BLANKET

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
SPECIFICATION	Technical Specification of the product	Wool / Polypropylene Blended Blankets as per BIS specification No. IS : 12848 : 1989, Latest.
SIZE	Dimension (Length X Width)	230 cm X 152 cm
MASS	Mass of Blanket	1.8 kg
COLOUR	Colour	Brown
OTHER REQUIREMENTS	Moth Proofing	Yes
	The Mothproofing chemicals used, the minimum residual content and the method of test for determining the same	Blanket made by Wool
LOGO AND MARKING	Logo/ Totem Marking (Hint : Size, Design and Location of Logo as per buyer's requirement)	No
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No	Na
	Test Report Date	Na
	Name of the Lab	Na
	Address of the Lab	Na
	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।