

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687768023217

Generated Date | अनुबंध तिथि: 11-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्ररूप :	State Government	Designation पद :	MEDICAL SUPRINTENDENT
Ministry मंत्रालय :	-	Contact No. संपर्क नंबर :	0522-4113155-
Department विभाग :	Medical Health and Family Welfare Department Uttar Pradesh	Email ID ईमेल आईडी :	buyer6.mhrd.up@gembuyer.in
Organisation Name संगठन का नाम :	N/A	GSTIN जीएसटीआईएन :	-
Office Zone कार्यालय क्षेत्र:	Veerangna Jhalkari Bai Mahila Chikitsalay Hazratganj Lucknow	Address पता :	VEERANGNA JHALKARI BAI MAHILA HOSPITAL VIDHAN SABHA MARG HAZRATGANJ LUCKNOW, LUCKNOW, UTTAR PRADESH-226001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति:	No	Role:	BUYER
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	CMS	Payment Mode भुगतान का तरीका:	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	CMS	Designation पद :	MEDICAL SUPRINTENDENT
		Email ID ईमेल आईडी :	buyer6.mhrd.up@gembuyer.in
		GSTIN जीएसटीआईएन :	-
		Address पता:	VEERANGNA JHALKARI BAI MAHILA HOSPITAL VIDHAN SABHA MARG HAZRATGANJ LUCKNOW, LUCKNOW, UTTAR PRADESH-226001, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	6CCE200001495326
Company Name कंपनी का नाम :	Shailvi Enterprises
Contact No. संपर्क नंबर :	09651793127
Email ID ईमेल आईडी :	Srivastavashruti310@gmail.com
Address पता :	356/225/110, Ashok Nagar, Rajajipuram, Lucknow, UTTAR PRADESH-226003, -
MSME Registration number एमएसएमई पंजीकरण संख्या :	-
GSTIN जीएसटीआईएन:	09AUWPS9295E2ZH

*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	
Product Details उत्पाद विवरण	

#	Item Description आइटम 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	Product Name उत्पाद का नाम : Unbranded Hospital Blanket 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 चतुर्थांश : Blanket Barrack and Hospital Blanket (Defence) (Q3) Model मॉडल: Blanket- Defence (SCW) HSN Code एचएसएन कोड: HSN not specified by seller	25	pieces	467	NA	11,675

Total Order Value कुल ऑर्डर मूल्य (in INR)	11,675

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
	Designation पद : CONSIGNEE Email ID ईमेल आईडी : con6.mhrd.up@gembuyer.in Contact संपर्क : 0522-4113155-					

1	GSTIN जीएसटीआईएन : - Address पता : VEERANGNA JHALKARI BAI MAHILA HOSPITAL VIDHAN SABHA MARG HAZRATGANJ LUCKNOW, LUCKNOW, UTTAR PRADESH-226001, India	Unbranded Hospital Blanket	-	25	11-Jan-2024	26-Jan-2024
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Product Specification for Unbranded Hospital Blanket

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
ITEM	Name of the Item	Hospital Blanket
SPECIFICATION	Technical specification of the product	Defence Joint Services Specification No JSS 7210- 24: 2018 (Third Revision)
COLOUR	Colour	Natural Grey
MOTH PROOFING	Moth proofing	Yes
REGISTRATION	Whether registered with any Defense Authority	No
	If registered, name of Registration Authority	NA
	Registration Certificate No and Validity	NA
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes
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 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

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.

Seller Specification Document | विक्रेता विशेषता दस्तावेज़ :

1. Applicable Specification Document	mfp.gem.gov.in/uploaded_documents/cms/tp/home_dome_bedc_bedc_b106717400/51/16/877/CategorySc hema/qr_spdn_document/2020/9/12/blanket-barrack-natural-grey-and-hospital-blaket-sp_2020-09-12-18-08-41_a2ba249268f8c8e6a81b94adf0842a23.pdf
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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।