

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774158537

अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Medical Health and Family Welfare Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: CMO OFFICE BASTI	पद Designation : ACOB BASTI संपर्क नंबर Contact No. : 05542-281511- ईमेल आईडी Email ID : buyer4.mhf.basti@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : CMO OFFICE, DISTT. HOSPITAL CAMPUS, BASTI UP, BASTI, UTTAR PRADESH-272002, 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, BASTI वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CMO, Basti	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : ACOB BASTI ईमेल आईडी Email ID : buyer4.mhf.basti@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: CMO OFFICE, DISTT. HOSPITAL CAMPUS, BASTI UP, Basti, UTTAR PRADESH-272002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : Z01V230010093094 कंपनी का नाम Company Name : AT JOKER OPTICALS संपर्क नंबर Contact No. : 06394229035 ईमेल आईडी Email ID : utkarsh830414@gmail.com पता Address : UGF 4/14A,Ravindra Plaza,Jankipuram Colony Road,JANKIPURAM, Lucknow, UTTAR PRADESH-226021, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09CGAPT3178A1ZF

*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 : Okie

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 Metal Eyeglasses, Size Large 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 : Eyeglasses (Q3) मॉडल Model: Aviator Sunglasses एचएसएन कोड HSN Code: HSN not specified by seller	1,233	pieces	320	NA	394,560
कुल ऑर्डर मूल्य Total Order Value (in INR)						394,560

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : ACOB BASTI ईमेल आईडी Email ID : buyer4.mhf.basti@gembuyer.in संपर्क Contact : 05542-281511- जीएसटीआईएन GSTIN : - पता Address : CMO OFFICE, DISTT. HOSPITAL CAMPUS, BASTI UP, BASTI, UTTAR PRADESH-272002, India	Unbranded Metal Eyeglasses, Size Large	-	1,233	02-Feb-2024	17-Feb-2024

Product Specification for Unbranded Metal Eyeglasses, Size Large

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Gender	Unisex
	Frame Type	Full Rim
	Frame Shape	Rectangle
Material Specifications	Frame Material	Metal
	Temple Material	Plastic
	if any other Lens Material , Please mention the name else write "NA"	NA
	Lens Material	Glass
Colour Specifications	Temple Colour	Black
	Frame Colour	Black
	if any other Frame Colour,Please mention the name else write "NA"	NA
	if any other Temple Colour,Please mention the name else write "NA"	NA
Dimensions	Frame Size	Large
	Bridge Size	15 millimeter
	Temple Size	115 millimeter
	Lens Width	45 millimeter
Additional Specifications	Features	Simple Matte,Shiny,Flexible Light Weight,Hard Case with soft cushions,other
	if any other Features,Please mention the name else write "NA"	NA
Warranty	Warranty	6 month
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Name and Address of the lab (Please write NA if not applicable)	NA
	Test Report To Be Submitted To The Buyer On Demand	NA
	Test Report Date and Numbers (Please write NA if not applicable)	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.