

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719133982

अनुबंध तिथि | Generated Date : 04-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 : CHIEF MEDICAL SUPERINTEN DISTRICT FEMALE HOSPITAL कार्यालय क्षेत्र   Office Zone: JHANSHI	पद   Designation : SMO संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer4.cmsdfh.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : DISTRICT WOMEN HOSPITAL RAJ MARG ORAI, JALAUN, UTTAR PRADESH-285001, 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: CMS वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CMS	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : UDC ईमेल आईडी   Email ID : pay1.mhd.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: DISTRICT WOMEN HOSPITAL RAJ MARG ORAI, Jalaun, UTTAR PRADESH-285001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : QITU220005233760 कंपनी का नाम   Company Name : GEM INDIA संपर्क नंबर   Contact No. : 06387259952 ईमेल आईडी   Email ID : gemindian1@gmail.com पता   Address : OLD NO 52,26/11 KA,WAZIR HASAN ROAD,HAZARGANJ,HAZARATGANJ, Lucknow, UTTAR PRADESH-226001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09AAXFG5114A1ZG

\*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 : 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 Culture Tube R.B with Screw Cap 100 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 : Culture Tube With Screw Cap (Q3) मॉडल   Model: 1143.01 एचएसएन कोड   HSN Code: HSN not specified by seller	33,500	packet	8	NA	268,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						268,000

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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 : SMO ईमेल आईडी   Email ID : buyer4.cmsdfh.up@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : DISTRICT WOMEN HOSPITAL RAJ MARG ORAI, JALAUN, UTTAR PRADESH-285001, India	Unbranded Culture Tube R.B with Screw Cap 100	-	33,500	04-Feb-2024	19-Feb-2024

**Product Specification for Unbranded Culture Tube R.B with Screw Cap 100**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Product Details	Product Description	Culture Tube R.B with Screw Cap
	Application	Microbiological testing
Product Information	Type	Round bottom
	Material of tube	Borosilicate Glass
	Material of cap	Plastic
	OD X Length(in mm X mm)	16x75
	Capacity	5 milliliter
	Reusable	Yes
Additional Requirements	Additional Requirement 1	NA
	Additional Requirement 2	NA
Packaging	Packaging	Card Box
	Pack size(in piece)	100
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report To Be Submitted To The Buyer On Demand (Select "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।

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