

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799868570

अनुबंध तिथि | Generated Date : 07-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: Mau 275101	पद Designation : Medical Officer संपर्क नंबर Contact No. : 80051-92731- ईमेल आईडी Email ID : buycon205.mhfwdup.up@gembuyer.in जीएसटीआईएन GSTIN : 09ALDC00690E1DT पता Address : District Male Hospital Near Ghazipur Tiraha Narai Bandh Mau 275101, MAU, UTTAR PRADESH-275101, 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: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Medical Officer ईमेल आईडी Email ID : buycon205.mhfwdup.up@gembuyer.in जीएसटीआईएन GSTIN : 09ALDC00690E1DT पता Address : District Male Hospital Near Ghazipur Tiraha Narai Bandh Mau 275101, MAU, UTTAR PRADESH-275101, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7JDZ230008193504 कंपनी का नाम Company Name : YASH PHARMA संपर्क नंबर Contact No. : 07398431285 ईमेल आईडी Email ID : itmau01@gmail.com पता Address : 0,BAKWAL,SADAR, Mau, UTTAR PRADESH-275101, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09HJIP56558B1Z0

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

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 : FIDELIS HEALTHCARE 33 (Gm Per Sq Mtrs) Medical Grade PE Medical Staff Aprons ब्रांड Brand : FIDELIS HEALTHCARE ब्रांड प्रकार Brand Type : Registered Brand 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 : Medical Staff Aprons (Q3) मॉडल Model: FHPL-MS01 एचएसएन कोड HSN Code: HSN not specified by seller	1,000	pieces	168.5	NA	168,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						168,500

परोक्षी 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 : Medical Officer ईमेल आईडी Email ID : buycon205.mhfwdup.up@gembuyer.in संपर्क Contact : 80051-92731- जीएसटीआईएन GSTIN : 09ALDC00690E1DT	FIDELIS HEALTHCARE 33 (Gm Per Sq Mtrs)	-	1,000	07-Feb-2024	22-Feb-2024

पता | Address : District Male Hospital Near Ghazipur Tiraha Narai Bandh
Mau 275101,
MAU, UTTAR PRADESH-275101, India

Medical Grade PE
Medical Staff Aprons

Product Specification for FIDELIS HEALTHCARE 33 (Gm Per Sq Mtrs) Medical Grade PE Medical Staff Aprons

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Dimension	Width of Apron	93 centimeter
	Length of Apron	163 centimeter
Material	Material of Apron	Medical Grade PE
	GSM of Apron material (gm per sq mtrs)	33
Construction	Neck and Arm hole cut	Yes
	Edges stitched with piping of suitable Material	Yes
	Loop of suitable material at neck for supporting Apron	Yes
	Four Straps (Two pairs) of suitable material to secure the Apron	Yes
Color	Colour	Blue
Certificate	Certification	iso
Test report	Submission of Test Report to the buyer on Form 39 or NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification on demand	Yes
General	Disposable	Yes
	Sterile	Yes
	Packing	Individually Packed Separately

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.