

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774626998

अनुबंध तिथि | Generated Date : 07-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Secondary Education Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Lucknow	पद Designation : Principal1 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon2700.sedup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Govt. Girls Inter College, Handia, ALLAHABAD, UTTAR PRADESH-221508, 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: dios वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : dios	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : DIOS al ईमेल आईडी Email ID : dios-all@nic.in जीएसटीआईएन GSTIN : - पता Address: Near District Hospital King Road, Hamirpur-210301, Hamirpur, UTTAR PRADESH-210301, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : L48X220006706882 कंपनी का नाम Company Name : DASH SOLUTION संपर्क नंबर Contact No. : 08299611724 ईमेल आईडी Email ID : info@dashsolution.in पता Address : office,DASH SOLUTION,90F/10M, Rajrooppur, Prayagraj - 211011,Rajrooppur, Allahabad, UTTAR PRADESH-211011, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-03-0003340 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AKBPA2143B220

*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 Hospital Blanket 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 : Blanket Barrack and Hospital Blanket (Defence) (Q3) मॉडल Model: Blanket- Defence (SCW) एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	797	NA	797
कुल ऑर्डर मूल्य Total Order Value (in INR)						797

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 : Principal1 ईमेल आईडी Email ID : buycon2700.sedup.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded Hospital Blanket	-	1	07-Feb-2024	22-Feb-2024

पता | Address : Govt. Girls Inter College, Handia,
ALLAHABAD, UTTAR PRADESH-221508, India

Product Specification for Unbranded Hospital Blanket

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
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	No (Blankets preserved with Naphthalene)
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

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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Applicable Specification Document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_bedc_bedc_bl06717400/51/16/877/CategorySc hema/qr_spcn_document/2020/9/12/blanket-barrack-natural-grey-and-hospital-blaket-sp_2020-09-12-18-08-41_a2ba249268f8c8e6a81b94adf0842a23.pdf

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.