

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794031918

अनुबंध तिथि | Generated Date : 27-Feb-2024

## संगठन विवरण | Organisation Details

प्रृष्ठा | Type : Central Autonomous  
 मंत्रालय | Ministry : Ministry of Education  
 विभाग | Department : Department of Higher Education  
 संगठन का नाम | Organisation Name : Banaras Hindu University  
 कार्यालय क्षेत्र | Office Zone : Office of the Registrar Finance

## खरीदार विवरण | Buyer Details

पद | Designation : CMO Incharge  
 संपर्क नंबर | Contact No. : -  
 ईमेल आईडी | Email ID : buycon338.ugcu.up@gembuyer.in  
 जीएसटीआईएन | GSTIN : -  
 पता | Address : Office of the Registrar (Finance) Banaras Hindu University, VARANASI, UTTAR PRADESH-221005, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
 प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Chief Medical Officer In-Charge, USHCC, BHU Varanasi  
 वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Finance officer, BHU, Varanasi

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
 भुगतान का तरीका | Payment Mode: Offline  
 पद | Designation : CMO Incharge  
 ईमेल आईडी | Email ID : buycon338.ugcu.up@gembuyer.in  
 जीएसटीआईएन | GSTIN : -  
 पता | Address : Office of the Registrar (Finance) Banaras Hindu University, VARANASI, UTTAR PRADESH-221005, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : D429180000122118  
 कंपनी का नाम | Company Name : ASTIK DENT TRADERS  
 संपर्क नंबर | Contact No. : 08707338624  
 ईमेल आईडी | Email ID : astikdenttrader@gmail.com  
 पता | Address : PLOT NO. 48A, ST. JOHN COLONY, BHULLANPUR, MARAULI, Varanasi, UTTAR PRADESH-221108, -  
 एमएसएई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-75-0013961  
 एमएसई सामाजिक श्रेणी | MSE Social Category : General  
 एमएसई लिंग श्रेणी | MSE Gender : Male  
 जीएसटीआईएन | GSTIN: 09AAKFA1059Q1ZL

\*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 Heavy Body Impression Material, Warranty 1 year 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 चतुर्भूति   Category Name & Quadrant : Heavy Body Impression Material (Q3) मॉडल   Model: soft putty एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	4,000	NA	8,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						8,000

## परेषिती विवरण | Consignee Detail

क्र.सं.   S.No	परेषिती   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 : CMO Incharge ईमेल आईडी   Email ID : buycon338.ugcu.up@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Unbranded Heavy Body Impression Material,	-	2	27-Feb-2024	13-Mar-2024

**Product Specification for Unbranded Heavy Body Impression Material, Warranty 1 year**

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Technical Specifications	Warranty	1 year
	Packaging Type	Box
	Heavy Body	Sea blue
	Pacakaging	Bottle
	Strain in compression (min - max)	2
	Linear dimensional change (24 h)	1.6
	Working Time	Fast 1:00
	Delivery Forms (Refil)	2 x 380 ml+ mixer and bajonet rings
	Size	110 millimeter
	Packaging Size	2 millimeter
	Time in mouth	Fast 2:30
	Shore A hardness	70
Reports & Certifications	Recovery from deformation	91
	Copies of certifications to be furnished to buyer on demand at time of supplies	NA
Test Reports	Availability of ISO certification of manufacture	No
	Name of the Lab and Address (May indicate 'NA' if not applicable)	NA
	Test Report to be submitted to the Buyer on Demand	No
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
Test Report No and Date (May indicate '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. Special terms and conditions- Version:2 effective from 16-01-2024**

1.1 1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (including Medical Device Rule 2017) made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.

2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc if applicable. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc if applicable.

3. The price offered by the seller/bidder shall not, in any case exceed the DPCO/NPPA controlled price or price fixed by State Government, if any. The seller must reduce the prices if there is any reduction in DPCO/NPPA ceiling price or price fixed by State Government, if any.

4. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions (GTC), whenever there are any conflicting provisions.

**2. General Terms and Conditions-**

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.