

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773325496

अनुबंध तिथि | Generated Date : 02-Mar-2024

| संगठन विवरण   Organisation Details   |   |   |  | खरीदार विवरण   Buyer Details                               |                    |   |   |   |
|--|---|---|--|--|--------------------|---|---|---|
| प्ररूप   Type :  |   | State Government  |  | पद   Designation :   |                    | ACMO  |   |   |
| मंत्रालय   Ministry :  |   | -   |  | संपर्क नंबर   Contact No. :                                |                    | 05412-260544-   |   |   |
| विभाग   Department :   |   | Medical Health and Family Welfare Department Uttar Pradesh        |  | ईमेल आईडी   Email ID :                                     |                    | acmostore.cd-up@gov.in  |   |   |
| संगठन का नाम   Organisation Name :   |   | N/A   |  | जीएसटीआईएन   GSTIN :                                       |                    | 09ALDC00578E1DQ   |   |   |
| कार्यालय क्षेत्र   Office Zone:  |   | Chandauli   |  | पता   Address :  |                    | CMO Office, Pt. KPT District Hospital Campus District Chandauli, CHANDAULI, UTTAR PRADESH-232104, India |   |   |
| वित्तीय स्वीकृति विवरण   Financial Approval Detail   |   |   |  | भुगतान प्राधिकरण विवरण   Paying Authority Details          |                    |   |   |   |
| आईएफडी सहमति   IFD Concurrence :   |   | No  |  | Role:  |                    | PAO   |   |   |
| प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:   |   | Accountant  |  | भुगतान का तरीका   Payment Mode:                            |                    | Internet Banking  |   |   |
| वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :   |   | Accountant  |  | पद   Designation :   |                    | Accountant  |   |   |
|  |   |   |  | ईमेल आईडी   Email ID :                                     |                    | pao139.mhfwdup.up@gembuyer.in   |   |   |
|  |   |   |  | जीएसटीआईएन   GSTIN :                                       |                    | -   |   |   |
|  |   |   |  | पता   Address:   |                    | Kamala Nagar CMO Office, Pt. KPT District Hospital Campus, CHANDAULI, UTTAR PRADESH-232104, India       |   |   |
|  |   |   |  |  |                    |   |   |   |
|  |   |   |  |  |                    |   |   |   |
| विक्रेता विवरण   Seller Details  |   |   |  |  |                    |   |   |   |
| जेम विक्रेता आईडी   GeM Seller ID :  |   | 067A180000545491  |  |  |                    |   |   |   |
| कंपनी का नाम   Company Name :  |   | BHARAT ENTERPRISES  |  |  |                    |   |   |   |
| संपर्क नंबर   Contact No. :  |   | 09415358366   |  |  |                    |   |   |   |
| ईमेल आईडी   Email ID :   |   | ugenterprises1031@gmail.com                                       |  |  |                    |   |   |   |
| पता   Address :  |   | Ward No-5,Kamala Nagar,Phutia, Chandauli, UTTAR PRADESH-232104, - |  |  |                    |   |   |   |
| एमएसएमई पंजीकरण संख्या   MSME Registration number :  |   | -   |  |  |                    |   |   |   |
| जीएसटीआईएन   GSTIN:  |   | 09CBLPS9035D1Z9   |  |  |                    |   |   |   |
| *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 : CHC Maidhi Chandauli   |   |   |  |  |                    |   |   |   |
| 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 HDPE Waste Containers and Accessories - Domestic (Version 2) 10 Ltr Capacity<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Waste Containers and Accessories - Domestic (V2) (Q3)<br>मॉडल   Model: DUSTBIN 10 LTR APSD<br>एचएसएन कोड   HSN Code: HSN not specified by seller |   |  | 25   | pieces             | 450   | NA  | 11,250  |
| कुल ऑर्डर मूल्य   Total Order Value (in INR)   |   |   |  |  |                    |   |   | 11,250  |
|  |   |   |  |  |                    |   |   |   |
| 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 : ACMO<br>ईमेल आईडी   Email ID : acmostore.cd-up@gov.in<br>संपर्क   Contact : 05412-260544-<br>जीएसटीआईएन   GSTIN : 09ALDC00578E1DQ  |   |  | Unbranded HDPE Waste Containers and Accessories - Domestic | -                  | 25  | 02-Mar-2024   | 17-Mar-2024   |

|  |   |                             |  |  |  |                          |
|--|---|-----------------------------|--|--|--|--------------------------|
|  | पता Address : CMO Office, Pt. KPT District Hospital Campus District Chandauli, CHANDAULI, UTTAR PRADESH-232104, India             | (Version 2) 10 ltr Capacity |  |  |  |                          |
| Product Specification for Unbranded HDPE Waste Containers and Accessories - Domestic (Version 2) 10 ltr Capacity   |   |                             |  |  |  |                          |
| विनिर्देश Specification  | उप-विनिर्देश Sub-Spec   |                             |  |  |  | मूल्य Value              |
| Generic  | Material  |                             |  |  |  | HDPE                     |
|  | Bin capacity (in Litres)  |                             |  |  |  | 10                       |
|  | Container shall be supply with Lid  |                             |  |  |  | Foot Pedal Operated      |
|  | Wheel Dimension in (mm) (Diameter x Thickness ) (mm x mm)   |                             |  |  |  | NA                       |
|  | Weight of Dustbin (Complete unit) (in Grams)  |                             |  |  |  | 200                      |
|  | Colour of the container   |                             |  |  |  | Blue                     |
|  | Wheel Lock  |                             |  |  |  | No                       |
|  | Load carrying Capacity (Kgs)  |                             |  |  |  | 10                       |
|  | Wall  |                             |  |  |  | Non- Perforated          |
|  | Handle  |                             |  |  |  | Without                  |
|  | Wheel   |                             |  |  |  | Without                  |
|  | Wheel material  |                             |  |  |  | NA                       |
|  | Towage Provision  |                             |  |  |  | No                       |
|  | Gripping provision  |                             |  |  |  | Both Frontal and Central |
|  | Plugged Outlet for Washing and Draining   |                             |  |  |  | Without                  |
|  | UV Resistant  |                             |  |  |  | Yes                      |
| CERTIFICATIONS   | Availability of Type test report from Central government/NABL/ILAC accridiated laoratory to prove conformity of the specification |                             |  |  |  | No                       |
|  | Test report number  |                             |  |  |  | NA                       |
|  | Report date   |                             |  |  |  | NA                       |
|  | Name of lab   |                             |  |  |  | NA                       |
|  | Address of lab  |                             |  |  |  | NA                       |
|  | All the test reports and certificates shall furnish by the supplier to the buyer/consignee on demand                              |                             |  |  |  | No                       |
| <div>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.</div> |   |                             |  |  |  |                          |
| ईपीबीजी विवरण   ePBG Detail  |   |                             |  |  |  |                          |
| NA   |   |                             |  |  |  |                          |
| नियम और शर्तें Terms and Conditions  |   |                             |  |  |  |                          |
| 1. General Terms and Conditions-   |   |                             |  |  |  |                          |
| 1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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.   |   |                             |  |  |  |                          |