

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781935056

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	State Government	पद   Designation :	DTO AMETHI
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	05368-244499-
विभाग   Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी   Email ID :	buycon533.mhfwdup.up@gembuyer.in
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	CHIEF MEDICAL OFFICE AMETHI	पता   Address :	NEAR RAILWAY STATION GAURIGANJ, AMETHI, Sultanpur, UTTAR PRADESH-227409, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	CMO AMETHI	भुगतान का तरीका   Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	CMO AMETHI	पद   Designation :	DTO AMETHI
		ईमेल आईडी   Email ID :	buycon533.mhfwdup.up@gembuyer.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	NEAR RAILWAY STATION GAURIGANJ, AMETHI, Sultanpur, UTTAR PRADESH-227409, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	2WBA230009231798
कंपनी का नाम   Company Name :	SHANVI ENTERPRISES
संपर्क नंबर   Contact No. :	09569516397
ईमेल आईडी   Email ID :	shanvienterprises1911@gmail.com
पता   Address :	HNO 638/C-014B/19,SHIVA JI PURAM,INDIRA NAGAR,INDIRA NAGAR, Lucknow, UTTAR PRADESH-226016, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-UP-50-0103174
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Female
जीएसटीआईएन   GSTIN:	09HONPS9444N1ZL

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

वितरण निर्देश | Delivery Instructions : NA

#	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 100 LDPE Pouches 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 : Plastic Pouches (Q4) मॉडल   Model: ZIP Lock Pouch 4x6 (Pkt of 100pc) एचएसएन कोड   HSN Code: HSN not specified by seller	20	packet	250	NA	5,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,000

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनों के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : DTO AMETHI ईमेल आईडी   Email ID : buycon533.mhfwdup.up@gembuyer.in संपर्क   Contact : 05368-244499- जीएसटीआईएन   GSTIN : -	Unbranded 100 LDPE Pouches	-	20	16-Mar-2024	31-Mar-2024

पता | Address : NEAR RAILWAY STATION GAURIGANJ, AMETHI,  
Sultanpur, UTTAR PRADESH-227409, India

## Product Specification for Unbranded 100 LDPE Pouches

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Material	Pouch Material	LDPE
Generic	Pouch Types	Twin
	Water Resistance	Yes
	Dividers	No
	Number Of Sections	1
	Closure Type	Zip
	Color	Transparent
	Weight Carrying Capacity (grams)	101-250
	Weight of pouch (grams)	25 gram
	Pattern/Finish	Printed
	Recyclable	Yes
	Carry Handle	No
	Protection From Germs & Bacteria, Dust	Yes
	Pack of	100
Additional Requirement	no	
Size & Dimension	Length (Inches)	3.00-5.99
	Height (Inches)	6.00-8.99
	Thickness (Micron)	75-85
Certifications and Test Reports	Availability of type test report from Govt Lab/ NABL/ ILAC to prove conformity to the specification	No
	Test report number and date - Must declare	NA
	Name and address of Lab - Must declare	NA
	Agreed to furnish all the test reports and certificates to buyer on demand	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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.