

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687770366374

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : PC
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 0731-2786065-
विभाग Department : Public Health and Family Welfare Department Madhya Pradesh	ईमेल आईडी Email ID : cmhoind@mp.nic.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : 23BPLC02254A1DY
कार्यालय क्षेत्र Office Zone: Chief Medical And Health Officer Indore Dhar Road Dist. Hospital	पता Address : CHIEF MEDICAL AND HEALTH OFFICER BEHIND DIST. HOSPITAL INDORE DHAR ROAD INDORE, INDORE, MADHYA PRADESH-452007, 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: CMHO	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: CMHO	पद Designation : PC
	ईमेल आईडी Email ID : cmhoind@mp.nic.in
	जीएसटीआईएन GSTIN : 23BPLC02254A1DY
	पता Address : CHIEF MEDICAL AND HEALTH OFFICER BEHIND DIST. HOSPITAL INDORE DHAR ROAD INDORE, INDORE, MADHYA PRADESH-452007, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : E4N5220006996020
कंपनी का नाम Company Name : Aaditya Enterprises
संपर्क नंबर Contact No. : 09406939639
ईमेल आईडी Email ID : aadityaenterprises009@gmail.com
पता Address : 3548,Hawa Bangla Road,Sudama Nagar,Indore, Indore, MADHYA PRADESH-452009, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-23-0068826
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 23ASEPV9990Q1Z

*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

#	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 Baby Wrapping Sheet 100 % Cotton Single Layered Plain Knitted 60 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 : Baby Wrapping Sheet (Q3) मॉडल Model: Draw Sheet / Baby Wrap sheet एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	100	NA	2,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,000

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
	पद Designation : CONSIGNEE					

1	ईमेल आईडी Email ID : ktkktayde@gmail.com संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : CHIEF MEDICAL AND HEALTH OFFICER BEHIND DIST. HOSPITAL INDORE DHAR ROAD INDORE, INDORE, MADHYA PRADESH-452007, India	Unbranded Baby Wrapping Sheet 100 % Cotton Single Layered Plain Knitted 60	-	20	16-Mar-2024	31-Mar-2024
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Product Specification for Unbranded Baby Wrapping Sheet 100 % Cotton Single Layered Plain Knitted 60

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL FEATURES	Product Description	Baby Wrapping Sheet
	Purpose	To keep the baby warm and safe
	Usage	Reusable
PRODUCT INFORMATION	Material	100 % Cotton
	Fabric Type	Knitted Fabric
	Knitting Type	Plain Knitted
	Count of Yarn (± 2)	60
	Fabric GSM (± 10)	140
	Hooded	No
	Number of Layers	Single Layered
	Color of sheet	Blue
	Pattern	Plain with no Print
	Equipped with velcro closure	No
	Length of sheet	80 centimeter
Width of sheet	80 centimeter	
TEST REPORT	Availability of Test Report of sheet from a Govt/NABL accredited Lab to prove conformity of the product to the declared specifications	Yes
	Test Report to be submitted to the Buyer on Demand	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample of the sheet for buyer's approval before commencement of bulk supply	Yes

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.