

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775168512

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : Pharmacist
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : Medical Health and Family Welfare Department	ईमेल आईडी Email ID : buycon63.uhfwsd.ua@gembuyer.in
संगठन का नाम Organisation Name : Uttarakhand Health and Family Welfare Society Dehradun	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : North	पता Address : 105, Chander Nagar, Dehradun, DEHRADUN, UTTARAKHAND-248001, 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 : CMO	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CMO	पद Designation : Accountant
	ईमेल आईडी Email ID : pao3.hd.dehradun@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address : CMO Office, 105 Chander Nagar, Near Masjid, Dehradun, Dehradun, UTTARAKHAND-248001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 154B180000619137
कंपनी का नाम Company Name : M/S V K PHARMACEUTICALS
संपर्क नंबर Contact No. : 09927656721
ईमेल आईडी Email ID : rajm1484@gmail.com
पता Address : 1, KRISHNA NAGAR, NEAR SKYWARD SCHOOL, GALI NO 20, ROORKEE, HARIDWAR, Haridwar, UTTARAKHAND-247667, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN : 05AOTPK4251L1Z

*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 Damask Table Cloth- Hotel Linen 180 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 : Damask Cloth - Hotel Linen (Q3) मॉडल Model : GOOD QULITY एचएसएन कोड HSN Code : HSN not specified by seller	3	meter	250	NA	750
कुल ऑर्डर मूल्य Total Order Value (in INR)						750

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष विवरण 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 : Pharmacist ईमेल आईडी Email ID : buycon63.uhfwsd.ua@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : 105, Chander Nagar, Dehradun, DEHRADUN, UTTARAKHAND-248001, India	Unbranded Damask Table Cloth- Hotel Linen 180	-	3	18-Mar-2024	02-Apr-2024

Product Specification for Unbranded Damask Table Cloth- Hotel Linen 180

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
DESCRIPTION	Description of the item	Damask Table Cloth- Hotel Linen
DIMENSIONS	Length of Than	30 mtrs min
	Width	142 cm (min)
COMPOSITION	Composition	100 % Cotton
CONSTRUCTION	Ends per dm	330 ± 2.5 %
	Picks per dm	230 ± 2.5 %
	Fold of Warp Yarn	Single Fold
	Fold of Weft Yarn	Single Fold
	Weave	Twill Weave
	Pattern	Floral Jacquard Pattern
MASS	Mass (Gram per square mtr)	180
COLOUR	Colour	Bleached, White
RELAXATION SHRINKAGE	Warp (Max) Percentage	2.5 (Test Method - IS 2977, Latest)
	Weft (Max) Percentage	2.5 (Test Method - IS 2977, Latest)
COLOUR FASTNESS	Colour Fastness to Washing IS/ISO 105-C10 [Test C (3)]	Not Applicable
	Colour Fastness to Rubbing	Not Applicable
	Colour Fastness to Light	Not Applicable
OTHER REQUIREMENTS	Resistance to Pilling	4 (Test Method - IS 10971, Latest)
	Scouring Loss Percent, Max	2 (Test Method - IS 1383, Latest)
	pH Values of Aqueous Extract	6.0 to 8.5 (Test Method - IS 1390, Latest, Cold Method)
LOGO AND MARKING	Logo Marking	As per buyer's requirements
	Type of Logo	Printed
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
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No

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.