

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786784756

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	State Government	पद   Designation :	NODAL OFFICERS			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	0565-2471914-			
विभाग   Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी   Email ID :	buycon13.cascdup.up@gembuyer.in			
संगठन का नाम   Organisation Name :	Combined Admission System (CAS), Department of Medical Health & Family Welfare, Uttar Pradesh	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Cmo Mathura	पता   Address :	CMO Office Mathura, MATHURA, UTTAR PRADESH-281001, 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 :	lipik			
		ईमेल आईडी   Email ID :	pao2.hd.mathura@gembuyer.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	CMO Office Mathura, MATHURA, UTTAR PRADESH-281001, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	SIAT230007951753					
कंपनी का नाम   Company Name :	T D TRADERS					
संपर्क नंबर   Contact No. :	09412410529					
ईमेल आईडी   Email ID :	rajendrasinghsatya@gmail.com					
पता   Address :	65,SATYA NAGAR COLONY,NAVADA,MATHURA, Mathura, UTTAR PRADESH-281001, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-					
जीएसटीआईएन   GSTIN:	09CDNPS0150F1ZH					
*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 Cotton Towelling And Towels as per IS 7056 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल   Model: COTTON TOWELLING एचएसएन कोड   HSN Code: HSN not specified by seller	20	pieces	680	NA	13,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						13,600
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 : acmocmsdstore ईमेल आईडी   Email ID : dycmo.au-up@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Unbranded Cotton Towelling And Towels as	-	20	19-Mar-2024	03-Apr-2024

	पता   Address : CMO Office Mathura, MATHURA, UTTAR PRADESH-281001, India	per IS 7056				
Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec				मूल्य   Value	
Specification	Technical Specification of the Product				Cotton Towelling And Towels as per IS 7056	
	Specification has been seen and understood				Yes	
Certification	BIS Certification				No	
	CM/L Number				0	
Type	Type towel				Cotton Terry (Turkish)	
	Type of Towel according to Process or Appearance				Bleached	
Size	Sizes (Length X Width) (CM)				150x75	
Colour	Colour				Bleached White	
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications				No	
	Name and Address of the Lab				NA	
	Test Report Number and Date				NA	
	Test reports to be furnished to buyer on demand, if claimed to be available				Not Applicable	
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply				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						
<div>1. General Terms and Conditions-</div> <div>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.</div> <div>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</div>						
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>						