

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786784756

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार   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	cmo	भुगतान का तरीका	Offline
Designation of Administrative Approval:	cmo	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद   Designation :	lipik
Designation of Financial Approval :		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 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 चतुर्भासा   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 नंबर   Contact : - जीएसटीआईएन   GSTIN : -	Unbranded Cotton Towelling And Towels as per IS 7056 (Q3)	-	20	19-Mar-2024	03-Apr-2024

## Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056

विवरण   Specification	उप-विवरण   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

**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।

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