

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772176105

अनुबंध तिथि | Generated Date : 20-Mar-2024

| संगठन विवरण   Organisation Details |  | खरीदार विवरण   Buyer Details |  |
|------------------------------------|--|------------------------------|--|
| प्ररूप   Type :                    | State Government   | पद   Designation :           | FOOD AND DRUG ASSISSTANT GONDA   |
| मंत्रालय   Ministry :              | -  | संपर्क नंबर   Contact No. :  | -  |
| विभाग   Department :               | Food Safety and Drug Administration Department Uttar Pradesh | ईमेल आईडी   Email ID :       | buycon20.fsd.luck@gembuyer.in  |
| संगठन का नाम   Organisation Name : | Food Safety and Drug Administration                          | जीएसटीआईएन   GSTIN :         | 0  |
| कार्यालय क्षेत्र   Office Zone:    | Lucknow Head Office  | पता   Address :              | OFFICE OF KHADYA SURAKSHA EVAM AUSHADHI PRASHASAN COLLECTORATE GONDA, GONDA, UTTAR PRADESH-271001, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail |     | भुगतान प्राधिकरण विवरण   Paying Authority Details |  |
|--|-----|---|--|
| आईएफडी सहमति   IFD Concurrence :                   | No  | Role:   | PAO  |
| प्रशासनिक अनुमोदन का पदनाम                         | dfo | भुगतान का तरीका                                   | Offline  |
| Designation of Administrative Approval:            | dfo | Payment Mode:                                     | DESIGNATED OFFICER GONDA   |
| वित्तीय अनुमोदन का पदनाम                           | dfo | पद   Designation :                                | pay1.fsd.gonda@gembuyer.in   |
| Designation of Financial Approval :                |     | ईमेल आईडी   Email ID :                            | N  |
|  |     | जीएसटीआईएन   GSTIN :                              | OFFICE OF KHADYA SURAKSHA EVAM AUSHADHI PRASHASAN COLLECTORATE GONDA, GONDA, UTTAR PRADESH-271001, India |
|  |     | पता   Address:                                    |  |

| विक्रेता विवरण   Seller Details                     |  |
|---|--|
| जेम विक्रेता आईडी   GeM Seller ID :                 | HEDX220005475493   |
| कंपनी का नाम   Company Name :                       | SRI TIRUPATI ENTERPRISES   |
| संपर्क नंबर   Contact No. :                         | 08172874740  |
| ईमेल आईडी   Email ID :                              | golupandit0260@gmail.com   |
| पता   Address :                                     | PIDHI BAZAAR,PIDHI BAZAAR,PIDHI,FURSATGUNJ, Raebareli, UTTAR PRADESH-229302, - |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : | -  |
| जीएसटीआईएन   GSTIN:                                 | 09BOGPT8232Q1ZZ  |

\*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 Polythene liner, Warranty 1 year<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्भासा   Category Name & Quadrant : Polythene liner (Q3)<br>मॉडल   Model: SELF<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 10                            | pieces      | 200                                 | NA                                      | 2,000   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |   |                               |             |                                     |   | 2,000   |

| 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 : BUYER-CONSIGNEE<br>ईमेल आईडी   Email ID : buycon20.fsd.luck@gembuyer.in<br>संपर्क   Contact : -<br>जीएसटीआईएन   GSTIN : 0<br>पता   Address : OFFICE OF KHADYA SURAKSHA EVAM AUSHADHI | Unbranded Polythene liner, Warranty 1 year | -                  | 10                | 20-Mar-2024   | 04-Apr-2024  |

Product Specification for Unbranded Polythene liner, Warranty 1 year

| विवरण Specification      | उप-विवरण Sub-Spec   | मूल्य Value  |
|--------------------------|---|--|
| Dimensions and Size      | Length  | 10000 centimeter   |
|                          | Thickness of film   | 400 Gauge(0.100mm)   |
|                          | Width   | 10000 centimeter   |
| Technical Specifications | Grade of Film   | Fresh Low Density Virgin Granules                            |
|                          | Sealing of Bag  | Sealing at one end of width side                             |
| Additional Parameters    | Color of film   | Natural Color having white tinge                             |
|                          | Additional Information  | No Visible defects as Holes Tears Bristles Spike Cuts        |
|                          | Features  | Easy to use  |
|                          | Packing Material  | A layer of HDPE woven fabric of Hessian and suitably secured |
| Warranty And Marking     | Warranty, (Select 0 if NA)  | 1 year   |
|                          | Marking   | Name of Manufacturer   |
| Test Report              | Test Report Date and Numbers (Please write NA if not applicable)  | NA   |
|                          | Test Report To Be Submitted To The Buyer On Demand  | NA   |
|                          | Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification | No   |
|                          | Name and Address of the lab (Please write NA if not applicable)   | 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 प्रिंटे 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.