

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793292507

अनुबंध तिथि | Generated Date : 30-Mar-2024

|   |   |  |   |                                     |   |   |
|---|---|--|---|-------------------------------------|---|---|
| <b>संगठन विवरण   Organisation Details</b>   |   | <b>खरीदार विवरण   Buyer Details</b>                      |   |                                     |   |   |
| प्ररूप   Type :   | State Government  | पद   Designation :                                       | CONSULTANT  |                                     |   |   |
| मंत्रालय   Ministry :   | -   | संपर्क नंबर   Contact No. :                              | 0542-2506738-   |                                     |   |   |
| विभाग   Department :  | Medical Health and Family Welfare Department Uttar Pradesh  | ईमेल आईडी   Email ID :                                   | buyer2.mhv.up@gembuyer.in   |                                     |   |   |
| संगठन का नाम   Organisation Name :  | Mental Hospital Varanasi  | जीएसटीआईएन   GSTIN :                                     | 09ALDM01891B1D9   |                                     |   |   |
| कार्यालय क्षेत्र   Office Zone:   | VARANASI  | पता   Address :  | Mental Hospital Pandeypur Pachkoshi Road Varanasi-221002, VARANASI, UTTAR PRADESH-221002, India |                                     |   |   |
|   |   |  |   |                                     |   |   |
| <b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>   |   | <b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> |   |                                     |   |   |
| आईएफडी सहमति   IFD Concurrence :  | No  | Role:  | PAO   |                                     |   |   |
| प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:  | Pradhan Sahayak   | भुगतान का तरीका   Payment Mode:                          | Offline   |                                     |   |   |
| वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :  | Pradhan Sahayak   | पद   Designation :                                       | CHIEF ASSISTANCE  |                                     |   |   |
|   |   | ईमेल आईडी   Email ID :                                   | pao1.hfv.varanasi@gembuyer.in   |                                     |   |   |
|   |   | जीएसटीआईएन   GSTIN :                                     | 09ALDM01891B1D9   |                                     |   |   |
|   |   |  | Mental Hospital Pandeypur Pachkoshi Road Varanasi-221002, Varanasi, UTTAR PRADESH-221002, India |                                     |   |   |
|   |   |  |   |                                     |   |   |
|   |   |  |   |                                     |   |   |
| <b>विक्रेता विवरण   Seller Details</b>  |   |  |   |                                     |   |   |
| जेम विक्रेता आईडी   GeM Seller ID :   | 07DA180000367410  |  |   |                                     |   |   |
| कंपनी का नाम   Company Name :   | S.K.&COMPANY  |  |   |                                     |   |   |
| संपर्क नंबर   Contact No. :   | 07054212034   |  |   |                                     |   |   |
| ईमेल आईडी   Email ID :  | surendarpandey5467@gmail.com  |  |   |                                     |   |   |
| पता   Address :   | 37-A,PARVATI NAGAR COLONY,TAKTAKPUR VARANASI, Varanasi, UTTAR PRADESH-221002, -   |  |   |                                     |   |   |
| एमएसएमई पंजीकरण संख्या   MSME Registration number :   | UDYAM-UP-75-0021877   |  |   |                                     |   |   |
| एमएसई सामाजिक श्रेणी   MSE Social Category :  | SC  |  |   |                                     |   |   |
| एमएसई लिंग श्रेणी   MSE Gender :  | Male  |  |   |                                     |   |   |
| जीएसटीआईएन   GSTIN:   | 09ANYPP1732B2ZR   |  |   |                                     |   |   |
| <b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee</b> |   |  |   |                                     |   |   |
| <b>वितरण निर्देश   Delivery Instructions : NA</b>   |   |  |   |                                     |   |   |
| <b>उत्पाद विवरण   Product Details</b>   |   |  |   |                                     |   |   |
| #   | 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 Stainless Steel Patila BIG STAINLESS STEEL AND IRON UTENSILS, Capacity 70 liter<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 चतुर्थांश   Category Name & Quadrant : BIG STAINLESS STEEL AND IRON UTENSILS (Q3)<br>मॉडल   Model: Stainless Steel Patila BIG STAINLESS STEEL AND IRON UTENSILS, Capacity 70 liter<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 30   | pieces  | 16,500                              | NA  | 495,000   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR)  |   |  |   |                                     |   | 495,000   |
|   |   |  |   |                                     |   |   |
| <b>परेषिती विवरण   Consignee Detail</b>   |   |  |   |                                     |   |   |
| 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                                  |
|   | पद   Designation : CONSULTANT   |  |   |                                     |   |   |

|   |  |   |   |   |             |             |
|---|--|---|---|---|-------------|-------------|
| 1   | ईमेल आईडी   Email ID : buyer2.mhv.up@gembuyer.in<br>संपर्क   Contact : 0542-2506738-<br>जीएसटीआईएन   GSTIN : 09ALDM01891B1D9<br>पता   Address : Mental Hospital Pandeypur Pachkoshi Road Varanasi-221002,<br>VARANASI, UTTAR PRADESH-221002, India | Unbranded Stainless<br>Steel Patila BIG<br>STAINLESS STEEL AND<br>IRON UTENSILS,<br>Capacity 70 liter       | - | 30  | 30-Mar-2024 | 14-Apr-2024 |
| Product Specification for Unbranded Stainless Steel Patila BIG STAINLESS STEEL AND IRON UTENSILS, Capacity 70 liter   |  |   |   |   |             |             |
| विनिर्देश   Specification   |  | उप-विनिर्देश   Sub-Spec   |   | मूल्य   Value   |             |             |
| Conformity & Certification  |  | Certification   |   | NA  |             |             |
|   |  | Conformity standards  |   | IS:5522   |             |             |
| Technical Properties  |  | Height  |   | 13 inch   |             |             |
|   |  | Grade   |   | 316   |             |             |
|   |  | Thickness Lid   |   | 2 inch  |             |             |
|   |  | Strong Handle   |   | With  |             |             |
|   |  | Diameter  |   | 25 inch   |             |             |
|   |  | Material  |   | Stainless Steel   |             |             |
|   |  | Type  |   | Patila  |             |             |
|   |  | Thickness Body  |   | 2 inch  |             |             |
|   |  | Capacity  |   | 70 liter  |             |             |
| Packaging & Marking   |  | Packing type  |   | Na  |             |             |
|   |  | Marking   |   | Na  |             |             |
| Features  |  | Features  |   | Heavy Gauge   |             |             |
| General technical requirement   |  | General technical requirement   |   | The Grade required for Stainless Steel and Iron must be cross checked before manufacturing. |             |             |
| Warranty/Services   |  | Warranty  |   | 12 month  |             |             |
| Test Report/Certification   |  | Test Report Number and Date   |   | Mahavir -0088 22/09/2020  |             |             |
|   |  | Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification |   | Yes / To be provided on Buyer's demand  |             |             |
|   |  | Name and address of the Lab where Test conducted  |   | LS Lab, Ghod dod Road , Surat   |             |             |
|   |  | Copies of reports and certifications to be furnished to buyer on demand at time of supplies                 |   | 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 <a href="#">General Terms and Conditions</a> , 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.  |  |   |   |   |             |             |