

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748720963

अनुबंध तिथि | Generated Date : 02-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Medical Health and Family Welfare Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Basti	पद Designation : Sr Consultant संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : srconscdh.sk-up@gov.in जीएसटीआईएन GSTIN : - पता Address : Combined District Hospital, Bargo, Sant Kabir Nagar., SANT KABIR NAGAR, UTTAR PRADESH-272175, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: cms वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: cms	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Assistant ईमेल आईडी Email ID : pao164.mhfdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Combined District Hospital, Bargo, Sant Kabir Nagar., Sant Kabir nagar, UTTAR PRADESH-272175, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4401180000471195 कंपनी का नाम Company Name : M/S B.D.AGENCIES संपर्क नंबर Contact No. : 08543069002 ईमेल आईडी Email ID : bdagencies28@gmail.com पता Address : 129/10, Kailash Nagar, JAJMAU, KANPUR (District), UTTAR PRADESH-208010, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09ACJPT5814G1Z9 (R), (B)

*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 Non absorbent cotton 500 gram gms 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 : Non - Absorbent Cotton (V2) (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	100	packet	248	NA	24,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,800

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Sr Consultant ईमेल आईडी Email ID : srconscdh.sk-up@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Combined District Hospital, Bargo, Sant Kabir Nagar., SANT KABIR NAGAR, UTTAR PRADESH-272175, India	Unbranded Non absorbent cotton 500 gram gms	-	100	02-May-2024	17-May-2024

Product Specification for Unbranded Non absorbent cotton 500 gram gms

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
DESCRIPTION	Product Type	Non Absorbent Cotton for Non Medical use
General Features	Material (Fiber content)	100% cotton
	Type According to Process and color	Bleached White
	Features	Skin friendliness,Ultra-Soft & gentl,High absorbing,Tear resistance,Does not get wet,Less contaminating,No impurities,Commercial & Industrial use,Durable,Eco-friendly
Physical properties	Sterility	No
Dimensions	Thickness	25
Packaging guidelines	Packaging Material	Polythene
	Packaging type	Roll
	Weight of Roll or Packet	500 gram
Certification	Availability of complete and satisfactory type test Report from Central gov/ NABL/ ILAC accredited laboratory to prove conformity to the specification	No
	Test certificate number and date	NA
	Name of lab where test conducted	NA
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.