

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687789859682

अनुबंध तिथि | Generated Date : 07-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 : CHIEF MEDICAL SUPERINTEN DISTRICT FEMALE HOSPITAL कार्यालय क्षेत्र Office Zone: District Women Hospital Gorakhpur	पद Designation : Pathologist संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon17.cmsdfh.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Town Hal, GORAKHPUR, UTTAR PRADESH-273001, 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: SIC वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: sic	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Senior Assistant ईमेल आईडी Email ID : con6.cmsdfh.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Town Hal, Gorakhpur, UTTAR PRADESH-273001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : CHN4220005484386 कंपनी का नाम Company Name : M/S ALLIED CONSTRUCTION & SUPPLIERS संपर्क नंबर Contact No. : 09919994415 ईमेल आईडी Email ID : SHARMA.SANJAY994415@GMAIL.COM पता Address : C114/24,GIRDHAR GHANJ, WARD 48,,KUNRAGHAT,KHORABAR URF SOOBABAZAR, Gorakhpur, UTTAR PRADESH-273008, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09DIEPK1299A1ZC (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

#	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 Printing white Log Book 75 GSM 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 : Log Book (V2) (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	145	NA	14,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						14,500

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 : Pathologist ईमेल आईडी Email ID : buycon17.cmsdfh.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Town Hal, GORAKHPUR, UTTAR PRADESH-273001, India	Unbranded Printing white Log Book 75 GSM	-	100	07-May-2024	22-May-2024

Product Specification for Unbranded Printing white Log Book 75 GSM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Requirement	Colour of inner page	White
	The product conforms to ECO-Mark	No
	Type of cover binding	Decorative paper
	Information for printing	To be shared by the buyer
	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	N.A.
Material	Paper type	Printing white
	Technical specification of paper	Confirming to IS specification no. IS 1848 (part 1)
	Grammage (substance) for inner paper	75 GSM
	Cover material	Confirming to IS specification no. 4664
	Grammage (substance) of cover material as per Governing IS 1763	200 GSM
	Paper size	210 X 297 mm
PACKAGING	Number of pages in Log book	100 - 150
Testing and Certification	Availability of test report from AHSP /NABL /ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test reports to be furnished to buyer on demand, if claimed to be available	N.A.
	Content and Description	Others

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.