

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746957347

अनुबंध तिथि | Generated Date : 21-May-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	CARDIOLOGIST			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	05692-234154-			
विभाग   Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी   Email ID :	buyer243.mhfwdup.up@gembuyer.in			
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Dr Ram Manohar Lohiya Male Hospital	पता   Address :	Dr. Ram Manohar Lohiya Male Hospital, Awas Vikas, Farrukhabad, UTTAR PRADESH-209625, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	S.M.O.	भुगतान का तरीका   Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	C.M.S.	पद   Designation :	CARDIOLOGIST			
		ईमेल आईडी   Email ID :	buyer243.mhfwdup.up@gembuyer.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	Dr. Ram Manohar Lohiya Male Hospital, Awas Vikas, Farrukhabad, UTTAR PRADESH-209625, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	9061180000581789					
कंपनी का नाम   Company Name :	M/S A K HANDLOOM AND HANDICRAFT TRADERS					
संपर्क नंबर   Contact No. :	09807561046					
ईमेल आईडी   Email ID :	CA.SAURABH537@GMAIL.COM					
पता   Address :	G 3015 AVAS VIKAS-01, KALYANPUR, Kanpur Nagar, UTTAR PRADESH-208017, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-					
जीएसटीआईएन   GSTIN:	09AQSPK0136D1ZX (R)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Buyer</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 Cotton Towelling And Towels as per IS 7056 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल   Model: UNBRANDED TOWEL एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	402	NA	40,200
कुल ऑर्डर मूल्य   Total Order Value (in INR)						40,200
<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
1	पद   Designation : CHIEF PHARMACIST ईमेल आईडी   Email ID : harishyam.64609@gov.in संपर्क   Contact : 05692-240215- जीएसटीआईएन   GSTIN : -	Unbranded Cotton Towelling And Towels as	-	100	21-May-2024	05-Jun-2024

	पता   Address : Dr. Ram Manohar Lohiya Male Hospital, Awas Vikas, Farrukhabad, FARRUKHABAD, UTTAR PRADESH-209625, India	per IS 7056				
Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056						
विनिर्देश   Specification	उप-विनिर्देश   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				-	
Type	Type towel				Cotton Terry (Turkish)	
	Type of Towel according to Process or Appearance				Bleached	
Size	Sizes (Length X Width) (CM)				155x80	
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				Yes	
	Name and Address of the Lab				JHE INDORE	
	Test Report Number and Date				863 10/01/20124	
	Test reports to be furnished to buyer on demand, if claimed to be available				Yes	
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply				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.						