

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746957347

अनुबंध तिथि | Generated Date : 21-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार 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, FARRUKHABAD, UTTAR PRADESH-209625, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	S.M.O.	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	C.M.S.	पद Designation :	CARDIOLOGIST
Designation of Financial Approval :		ईमेल आईडी Email ID :	buyer243.mhfwdup.up@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Dr. Ram Manohar Lohiya Male Hospital, Awas Vikas, Farrukhabad, FARRUKHABAD, UTTAR PRADESH-209625, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	9061180000581789
कंपनी का नाम Company Name :	M/S A K HANLOOM 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)

*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 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 चतुर्भासा 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

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 : 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

Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056

विवरण Specification	उप-विवरण 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 [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.