

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774311022

अनुबंध तिथि | Generated Date : 07-Jun-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: Agra	पद   Designation : SMO संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buycon691.mhfwdup.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : District Female Hospital (Lady Loyal), Raja ki mandi , Noorie darwaza, Agra, UP, AGRA, UTTAR PRADESH-282002, 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 District Women Hospital वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CMS District Women Hospital	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : SMO ईमेल आईडी   Email ID : buycon691.mhfwdup.up@gembuyer.in जीएसटीआईएन   GSTIN : 09AAAJC0556B1D1 पता   Address: District Female Hospital (Lady Loyal), Raja ki mandi , Noorie darwaza, Agra, UP, AGRA, UTTAR PRADESH-282002, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : NVUU210004567827 कंपनी का नाम   Company Name : SANVI INFRA ENTERPRISES संपर्क नंबर   Contact No. : 08865083529 ईमेल आईडी   Email ID : vimalsinghrajawat@gmail.com पता   Address : 359,RAVINDRA SINGH,RUNKATA,agra, Agra, UTTAR PRADESH-282007, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09LGAPS2683A1Z7 (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

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 Packet of 100 Tags for Files of lace length 175 mm 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 : Tags for Files (V2) as per IS 8499 (Q4) मॉडल   Model: COTTON TAG एचएसएन कोड   HSN Code: HSN not specified by seller	50	packet	50	NA	2,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,500

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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 : SMO ईमेल आईडी   Email ID : buycon691.mhfwdup.up@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Unbranded Packet of 100 Tags for Files of lace	-	50	07-Jun-2024	22-Jun-2024

पता | Address : District Female Hospital (Lady Loyal), Raja ki mandi ,  
Noorie darwaza, Agra, UP,  
AGRA, UTTAR PRADESH-282002, India

length 175 mm

### Product Specification for Unbranded Packet of 100 Tags for Files of lace length 175 mm

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GOVERNING SPECIFICATION	Governing Specification	Conforming to IS 8499
	ISI Marking	No
MANUFACTURE	Lace of the tags manufactured by	Braiding machine
	Yarn Treatment in Lace	Unbleached cotton yarn
	Additional Requirements	NA
DIMENSION	Overall length of the lace portion	175 mm
PACKING & MARKING	No of Tags in a Bundle/Packet	100
	Standard Packing and Marking	As per the Clause 4 of the governing specification
CERTIFICATION / TEST REPORT	Type of lab which carried out Test of complete product to prove the conformity of product (As per Governing Specification)	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant Documents, Test Report/Supporting Document/Reports etc to the buyer at the time of bidding or on demand	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 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.