

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788093928

अनुबंध तिथि | Generated Date : 22-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: Chief Medical Officer Office	पद Designation : acmostore संपर्क नंबर Contact No. : 05162-250852-252516 ईमेल आईडी Email ID : buyer346.mhfdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NEAR EYE HOSPITAL ORAI, JALAUN, UTTAR PRADESH-285001, 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: ACMO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ACMO	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : acmostore ईमेल आईडी Email ID : buyer346.mhfdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: NEAR EYE HOSPITAL ORAI, JALAUN, UTTAR PRADESH-285001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : MFXS240010888987 कंपनी का नाम Company Name : AFROSE HEALTH CARE संपर्क नंबर Contact No. : 07607784223 ईमेल आईडी Email ID : afrosehealthcare@gmail.com पता Address : 4748A,INDIRA AWASIYA COLONY,NAYA PATEL NAGAR,INFRONT OF MEDICAL COLLEGE NH27 KALPI ROAD ORAI JALAUN, Jalaun, UTTAR PRADESH-285001, - एमएसएमई पंजीकरण संख्या MSME Registration number : udyam-up-37-0009339 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09BOIPK0565F1ZX (R)

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

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 Steel Portable Disinfectant Fogging Machine, Power 700 Watt 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 : Portable Disinfectant Fogging Machine (Q3) मॉडल Model: SRK-01 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	19,999	NA	19,999
कुल ऑर्डर मूल्य Total Order Value (in INR)						19,999

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : acmostore ईमेल आईडी Email ID : buyer346.mhfdup.up@gembuyer.in	Unbranded Steel				

1	संपर्क Contact : 05162-250852-252516 जीएसटीआईएन GSTIN : - पता Address : NEAR EYE HOSPITAL ORAI, JALAUN, UTTAR PRADESH-285001, India	Portable Disinfectant Fogging Machine, Power 700 Watt	-	1	22-Jun-2024	07-Jul-2024
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Product Specification for Unbranded Steel Portable Disinfectant Fogging Machine, Power 700 Watt

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Technical Specifications	Spray Distance	3 to 5 meter
	Material	Steel
	Capacity (Refillable)	60 milliliter
	Smoke Output, ft3/min	2000
	Power	700 Watt
	Control Mode	Wire control
	Voltage, AC	200 Volt
	Preheating Time	3 minute
	Net Weight	5 kilogram
	Product Size (L x W x H) (mm)	330x160x130
	Frequency	50 Hertz
Certification	ISO certification of manufacturer	NA
	Certificates	NA
	ISO certification number and issued date	NA
Test Reports	Copies of test Reports/certificates and other certifications to be furnished to buyer on demand at time of supplies	NA
	Availability of test report from central Govt/ NABL/ILAC accredited lab covering all parameters	No
	Test Report Number and date	NA

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.