अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765926380

अनुबंध तिथि | Generated Date : 24-Jun-2024

संगठन विवरण | Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

Medical Health and Family Welfare Department Uttar

विभाग | Department : Pradesh संगठन का नाम|Organisation

Name:

कार्यालय क्षेत्र|Office Zone: District female hospital Jaunpur खरीदार विवरण|Buyer Details

पद|Designation : dr sandeep kumar singh

संपर्क नंबर|Contact No. : 5452-000000-ईमेल आईडी|Email ID : dr1cmsw.iu-up@aov.in जीएसटीआईएन|GSTIN : 09LKNW05055B1DA

Shahabuddinpur Jaunpur Junction Station Road, Jaunpur, पता|Address :

JAUNPUR, UTTAR PRADESH-222001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details

BUYER Role: भुगतान का तरीका| Offline Payment Mode:

पद|Designation: dr sandeep kumar singh ईमेल आईडी|Email ID: dr1cmsw.ju-up@gov.in जीएसटीआईएन|GSTIN : 09LKNW05055B1DA

Shahabuddingur laungur lunction Station Road, Jaungur,

पता|Address:

Jaunpur, UTTAR PRADESH-222001, India

विक्रैता विवरण | Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 6W2I200001887223 कंपनी का नाम|Company Name : AUGURS HEALTHCARE संपर्क नंबर|Contact No.: 08795879567 ईमेल आईडी|Email ID : varun@augurs.in

1ST FLOOR,C 17,VIBHUTI KHAND GOMTI NAGAR, पता| Address :

Lucknow, UTTAR PRADESH-226010. -

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एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-50-0008021

एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 09ABSFA3035E1ZH (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 मृल्य (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 Non absorbent cotton 500 gram gms ब्रांड Brand: NA ब्रांड प्रकार Brand Type: Unbranded कैटलॉग की स्थित Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant: Non - Absorbent Cotton (V2) (Q3) मॉडल Model: Non Sterility Cotton 500 GM एचएसएन कोड HSN Code: HSN not specified by seller	600	packet	150	NA	90,000

कुल ऑर्डर मूल्य | Total Order Value (in INR) 90,000

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 : dr sandeep kumar singh ईमेल आईडी Email ID : dr1cmsw.ju-up@gov.in संपर्क Contact : 5452-000000- जीएसटीआईएन GSTIN : 09LKNW05055B1DA	Unbranded Non absorbent cotton 500	-	600	24-Jun-2024	09-Jul-2024

Product Specificati	ion for Unbranded Non absorbent cotton 500 gram gms				
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value			
DESCRIPTION	Product Type	Non Absorbent Cotton for Non Medical use			
	Material (Fiber content)	100% cotton			
General Features	Type According to Process and color	Bleached White			
	Features	Skin friendliness,Ultra-Soft & gentl,Less contaminating,No impurities,Commercial & Industrial use,Eco-friendly			
Physical properties	Sterility	No			
Dimensions	Thickness	10			
	Packaging Material	Polythene			
Packaging guidelines	Packaging type	Roll			
	Weight of Roll or Packet	500 gram			
	Availability of complete and satisfactory type test Report from Central govt/ NABL/ ILAC accredited laboratory to prove conformity to the specification	No			
Certification	Test certificate number and date	00			
	Name of lab where test conducted	00			
ADVANCE SAMPLE	Agree to provide Advance Sample(s) 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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$