

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799344844

अनुबंध तिथि | Generated Date : 27-Jun-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Labour Department Uttar Pradesh  
संगठन का नाम | Organisation Name : ESI Scheme LMS  
कार्यालय क्षेत्र | Office Zone : ESI SCHEME LMS LUCKNOW ZONE LUCKNOW

## खरीदार विवरण | Buyer Details

पद | Designation : Junior Assistant  
संपर्क नंबर | Contact No. : -  
ईमेल आईडी | Email ID : buyer15.esic.lko@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : ESIC HOSPITAL BUILDING FIRST FLOOR KANPUR ROAD  
LUCKNOW,  
LUCKNOW, UTTAR PRADESH-226023, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Chief Medical Officer  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Chief Medical Officer

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Junior Assistant  
ईमेल आईडी | Email ID : pao14.esic.lko@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : ESIC HOSPITAL BUILDING FIRST FLOOR KANPUR ROAD  
LUCKNOW,  
Lucknow, UTTAR PRADESH-226023, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 22WB230009415265  
कंपनी का नाम | Company Name : AAVYAN ENTERPRISES  
संपर्क नंबर | Contact No. : 09554957770  
ईमेल आईडी | Email ID : mishravishnu249@gmail.com  
पता | Address : KHASRA NO.1074,MANAS NAGAR ALI NAGAR, SUNEHRA,MANAS NAGAR KANPUR ROAD,LUCKNOW,  
Lucknow, UTTAR PRADESH-226023, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 09BRHPM0945H1ZM (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 : good

## 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 Flannelettes Duster - 14 x 14 inch 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 चतुर्भाँश   Category Name & Quadrant : Cleaning Duster (V2) (Q4) मॉडल   Model: NA एचएसएन कोड   HSN Code: HSN not specified by seller	110	pieces	95	NA	10,450
कुल ऑर्डर मूल्य   Total Order Value (in INR)						10,450

## 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 : Junior Assistant ईमेल आईडी   Email ID : buyer15.esic.lko@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : ESIC HOSPITAL BUILDING FIRST FLOOR KANPUR ROAD	Unbranded Cotton Flannelettes Duster - 14 x 14 inch	-	110	27-Jun-2024	12-Jul-2024

### Product Specification for Unbranded Cotton Flannelettes Duster - 14 x 14 inch

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Material and Dimension	Material	Cotton Flannelettes
	Size (Length X Breadth) (inch* inch)	14 x 14
Physical Characteristics	Colour	Red
	Mass (grams / sq meter)	50 - 100
	Minimum Stitch Density (stitches / decimeter)	10 - 20
Hemming Details	Minimum Edge Hemming	2 Thread Over Edge seam
	Minimum Hemming Width (millimeter)	3
Test Report Details	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specifications	No
	Test Report Number & Date	NA
	Name of the Lab	NA
	Address of the Lab	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।

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