अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790345155

अनुबंध तिथि | Generated Date : 03-Jul-2024

संगठन विवरण | Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

Medical Health and Family Welfare Department Uttar विभाग | Department :

संगठन का नाम|Organisation

CHIEF MEDICAL SUPERINTEN DISTRICT FEMALE HOSPITAL

Name: कार्यालय क्षेत्र|Office Zone: UP WEST खरीदार विवरण|Buyer Details

पद|Designation: Consultant

संपर्क नंबर|Contact No. : ईमेल आईडी|Email ID: buycon10.cmsdfh.up@gembuyer.in

जीएसटीआईएन|GSTIN :

District women hospital ,moti - jheel, Etawah, पता|Address:

ETAWAH, UTTAR PRADESH-206001, 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: Consultant

ईमेल आईडी|Email ID: buycon10.cmsdfh.up@gembuyer.in

जीएसटीआईएन|GSTIN:

District women hospital, moti - jheel, Etawah, पता|Address: Etawah, UTTAR PRADESH-206001, India

विक्रैता विवरण | Seller Details

जेम विक्रैता आईडी|GeM Seller ID : BB20190000753837 कंपनी का नाम|Company Name : Bhumika Enterprises संपर्क नंबर|Contact No.: 07055617512

ईमेल आईडी|Email ID : devanshhh.garg@gmail.com

142/7, Awas Vikas Colony, Sikandra, Bodla, पता| Address : Agra, UTTAR PRADESH-282007, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-01-0002893 एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिंग श्रेणी|MSE Gender : Female

09ANQPL4400J1ZS (R) जीएसटीआईएन|GSTIN:

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

CMS

CMS

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	उदगद का नाम Product Name: Unbranded 400 mm long Plastic grip Seal With integrated Tag 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 चतुर्थांच Category Name & Quadrant: Plastic Grip Seal (Q3) मॉडल Model: PLASTIC GRIP SEAL एचएसएन कोड HSN Code: HSN not specified by seller	5,000	pieces	12	NA	60,000
कुल	ऑर्डर मूल्य Total Order Value (in INR)					60,000

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
	पद Designation : Sunil ईमेल आईडी Email ID : buycon3.cmsdfh.up@gembuyer.in संपर्क Contact : -	Unbranded 400 mm				

Product Specification	R PRADESH-206001, India for Unbranded 400 mm long Plastic gri	n Seal With integrated	Tan	ı		
ानिर्देश Specification	उप-विनिर्देश Sub-Spec	p Scar Will integrated		मूल्य Value		
eneral	Items Material of Seal			Plastic grip Seal With integrated Tag Nylon		
aterial						
	Lock Type		Single			
	Number of Quantity in a Mat		Mat-20			
ape, Design, Colour	Colour		Green			
	Printing (Logo & Serial Numbers) As per Seller		NA			
	Printing (Logo & Serial Numbers) As per Buyer Requirement		NA			
	Overall Length (In MM)			400		
	Overall Width (In MM)		4.8			
imanaian	Thickness (In MM)			1		
imension	Operational Length (In MM)		350			
	Integrated Tag Length (In MM) for marking		NA			
	Integrated Tag Width (In MM) for marking	Integrated Tag Width (In MM) for marking		NA		
	n an undertaking that it has made arrangements fo				•	
offered product. At the time being sourced from an author responsible for providing ger	of delivery of goods, Seller will provide necessary or prized distributor / dealer / channel partner of the nuine replacement supplies.	chain documents (in the form	of GST Invoice) to prove that the s	supplied goods are o	genuine and
offered product. At the time being sourced from an autho	of delivery of goods, Seller will provide necessary or prized distributor / dealer / channel partner of the nuine replacement supplies.	chain documents (in the form	of GST Invoice) to prove that the s	supplied goods are o	genuine and a

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