

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733529874

अनुबंध तिथि | Generated Date : 12-Jul-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Dyp CMO Store District Tuberculosis Officer Swti			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	05250-222704-			
विभाग Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID :	buycon24.mhfwdup.up@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	09LKND06467G1DT			
कार्यालय क्षेत्र Office Zone:	Cheif Medical Officer Shrivasti	पता Address :	Bhinga Shrivasti, SHRAWASTI, UTTAR PRADESH-271831, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CMO	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	DDO	पद Designation :	Dyp CMO Store District Tuberculosis Officer Swti			
		ईमेल आईडी Email ID :	buycon24.mhfwdup.up@gembuyer.in			
		जीएसटीआईएन GSTIN :	09LKND06467G1DT			
		पता Address:	Bhinga Shrivasti, Shrawasti, UTTAR PRADESH-271831, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	D76D190000889557					
कंपनी का नाम Company Name :	MA VAISNAVI CATARS AND SUPPLAYERS					
संपर्क नंबर Contact No. :	06388411038					
ईमेल आईडी Email ID :	viveksinghbhi@gmail.com					
पता Address :	0,PORE GOKUL SINGH, Shrawasti, UTTAR PRADESH-271831, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-69-0000164					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	09FEWPS4511B1Z6 (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 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 80 Pages Plain White Spiral Pad 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 : Desk Pads - Writing (V2) (Q4) मॉडल Model: Desk Pads (Spiral Pad) एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	40	NA	1,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,200
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 : Dyp CMO Store District Tuberculosis Officer Swti ईमेल आईडी Email ID : buycon24.mhfwdup.up@gembuyer.in संपर्क Contact : 05250-222704- जीएसटीआईएन GSTIN : 09LKND06467G1DT	Unbranded 80 Pages Plain White Spiral Pad	-	30	12-Jul-2024	27-Jul-2024

पता Address : Bhinga Shravasti, SHRAWASTI, UTTAR PRADESH-271831, India						
Product Specification for Unbranded 80 Pages Plain White Spiral Pad						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
GENERIC	Description of the Product			Deskpads / Notepads for Writing		
	Type of Pads			Spiral Pad		
	Type of Binding			Spiral Binding		
	Type of Paper in the Pad			Cream Laid Paper Conforming to IS 1848 : Part 1		
MATERIAL	Front Cover material of the Pad			Plastic		
	Back Cover material of the Pad			Plastic		
PAPER LAYOUT DESIGN	Colour of Papers in the Pad			White		
	Paper Format			Plain		
	Space between Ruled Lines (In mm)			NA (In case of Plain Page)		
DIMENSIONS	Length of Pad (In mm)			181 to 220		
	Width of Pad (In mm)			141 to 180		
	Number of Pages in the Pad			80		
	GSM of the Paper in the Pad			70		
	GSM/Thickness of the Front Cover Material			170		
	GSM/Thickness of the Back Cover Material			170		
	Any Additional Requirement			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.						