

**Organisation Details**

Type: State Government  
 Ministry: -  
 Department: Medical Health and Family Welfare Department Uttar Pradesh  
 Organisation Name: N/A  
 Office Zone: Cmo Office Aligarh

**Buyer Details**

Designation: DTO  
 Contact No.: -  
 Email ID: buycon1.health.aljn@gembuyer.in  
 GSTIN: -  
 Address: TB Clinic Distt Hospital Aligarh, ALIGARH, UTTAR PRADESH-202001, India

**Financial Approval Detail**

IFD Concurrence: No  
 Designation of Administrative Approval: Cmo  
 Designation of Financial Approval: FAO

**Paying Authority Details**

Payment Mode: Offline  
 Designation: FAO  
 Email ID: m01jk7@gmail.com  
 GSTIN: N  
 Address: CMO Compound Lal diggi,, ALIGARH, UTTAR PRADESH-202001, India

**Seller Details**

GeM Seller ID: E272190001019454  
 Company Name: Narayan Trading Company  
 Contact No.: 09761480123  
 Email ID: amankorn007@gmail.com  
 Address: ,,,, Aligarh, UTTAR PRADESH-202001, -  
 MSME verified: No  
 GSTIN: 09AQEPB4875G1ZS , 09AQEPB4875G1ZS

\*GST / Tax invoice to be raised in the name of - Buyer

**Product Details**

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	Unbranded Banner or Flex Banner with Pasting	Banner or Flex Banner	hoarding	HSN not specified by seller	2	pieces	13,998
Total Order Value (in INR)							13,998

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: DTO Email ID: buycon1.health.aljn@gembuyer.in Contact: - GSTIN: - Address: TB Clinic Distt Hospital Aligarh, ALIGARH, UTTAR PRADESH-202001, India	Unbranded Banner or Flex Banner with Pasting	-	2	01-Jan-2021	16-Jan-2021

**Product Specification for Unbranded Banner or Flex Banner with Pasting**

Specification	Sub-Spec	Value
	Frame	With
	If, with frame, Material of Frame	Mild Steel Pipe

Physical Characteristics	Weight of Iron Pipe Frame (in kg )	6
	Anti rust coating on MS Frame Pipe	Yes
	Installation and Mounting	Yes
	Eyelets	without
	if,choose with eyelets ,Number of eyelets	4
	Pasting	with
Dimension	Size of Frame for Flex Banner (in feet x feet )(Length x Height )	other size
	if Flex Banner Frame is of other size , please mention the size otherwise put NA	10 X 5
	Roll width of Vinyl available for banner (in feet)	7
	Thickness of Flex (in gsm)	440
Printing	Type of printing	Digital
Warranty	Warranty (in years)	1

Terms and Conditions

1. General Terms and Conditions

**1.1** 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

**1.2 Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

**1.2.1** Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

**1.2.2** A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

**1.3 Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

**1.4 Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

**1.5 Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

**1.6 Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

**1.7 Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

**1.8 Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

**1.9 Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

**1.10 Financial Certificate:**

**1.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**1.10.2** The funds are available under the proper head in the sanction budget allotment for the concern financial year.

**1.10.3** I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

**1.11** The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

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