

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727554313

अनुबंध तिथि | Generated Date : 28-Sep-2024

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Medical Health and Family Welfare Department Uttar Pradesh संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Chief Medical Officer				<b>खरीदार विवरण   Buyer Details</b> पद   Designation : SMO STORE संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : cmsdstore.so-up@gov.in जीएसटीआईएन   GSTIN : - पता   Address : OFFICE - CHIEF MEDICAL OFFICER SANKATH MOCHAN NAGAR ( ROBERTSGANJ), SONBHADRA, SONBHADRA, UTTAR PRADESH-231216, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: CMO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : CMO				<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Satya Prakash singh ईमेल आईडी   Email ID : cmosbdru@nic.in जीएसटीआईएन   GSTIN : - पता   Address: OFFICE - CHIEF MEDICAL OFFICER SANKATH MOCHAN NAGAR ( ROBERTSGANJ), SONBHADRA, SONBHADRA, UTTAR PRADESH-231216, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : QH1C220007317041 कंपनी का नाम   Company Name : RADHA ENTERPRISES संपर्क नंबर   Contact No. : 09305720307 ईमेल आईडी   Email ID : abhays231216@gmail.com पता   Address : WARK NO. 21, ASHOK NAGAR ROBERTSGANJ, SONBHADRA,SONBHADRA UTTAR PRADESH, Sonbhadra, UTTAR PRADESH-231216, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09QATPS2725D1ZY (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								
<b>उत्पाद विवरण   Product Details</b>								
#	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 ( other size ) 210 GSM Poster 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 : Posters (Q4) मॉडल   Model: Unbranded ( other size ) 210 GSM Poster एचएसएन कोड   HSN Code: HSN not specified by seller			1,140	pieces	29	NA	33,060
कुल ऑर्डर मूल्य   Total Order Value (in INR)								33,060
<b>परोक्षी विवरण   Consignee Detail</b>								
क्र.सं.   S.No	परोक्षी   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 : SMO STORE ईमेल आईडी   Email ID : cmsdstore.so-up@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : OFFICE - CHIEF MEDICAL OFFICER SANKATH MOCHAN			Unbranded ( other size ) 210 GSM Poster	-	1,140	28-Sep-2024	13-Oct-2024

Product Specification for Unbranded ( other size ) 210 GSM Poster

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Physical Characteristics	Type of Poster	Gumming Poster
	Basic Weight of poster (in gsm)	210
	Base Material	Alpha cellulose
	Coating Type	Eco Solvent Gloss
	Surface texture	Smooth
	Whiteness (CIE )	130
	Climate for storage of poster is 15- 20°C, relative humidity of 40-60%	Yes
	Opacity (%)	80
	Recyclable	Yes
	Optical Brightening Agent (OBA) content	Yes
	Brightness (TAPPI)	80.1
	Latex and UV Ink Compatible	Yes
	Scratch Resistant Coating	Yes
Dimensions	Size of poster	other size
	if poster is of other size , please mention the size otherwise put NA	24*36
	Paper Thickness (in Microns )	185
Warranty	Warranty (in years)	1

**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.