## अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720260890

अनुबंध तिथि | Generated Date : 28-Sep-2024

संगठन विवरण | Organisation Details

State Government मंत्रालय|Ministry:

प्ररूप|Type:

Medical Health and Family Welfare Department Uttar विभाग | Department :

Pradesh संगठन का नाम|Organisation

N/A Name:

कार्यालय क्षेत्र|Office Zone: Chief Medical Officer खरीदार विवरण|Buyer Details

पद|Designation: SMO STORE

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: cmsdstore.so-up@gov.in

जीएसटीआईएन|GSTIN :

OFFICE - CHIEF MEDICAL OFFICER SANKATH MOCHAN

पता|Address : NAGAR ( ROBERTSGANJ, SONBHADRA,

SONBHADRA, UTTAR PRADESH-231216, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details

BUYER भुगतान का तरीका| Offline Payment Mode: पद|Designation: SMO STORE

ईमेल आईडी|Email ID: cmsdstore.so-up@gov.in

जीएसटीआईएन|GSTIN :

Role:

OFFICE - CHIEF MEDICAL OFFICER SANKATH MOCHAN

पता|Address: NAGAR ( ROBERTSGANJ, SONBHADRA,

SONBHADRA, UTTAR PRADESH-231216, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID: 887E200001299100 कंपनी का नाम|Company Name : ASHU ENTERPRISES संपर्क नंबर|Contact No. : 07905974686 ईमेल आईडी|Email ID : apprbj@gmail.com

ASHOK NAGAR, ASHOK NAGAR, ROBERTSGANJ, ROBERTSGANJ, पता| Address :

Sonbhadra, UTTAR PRADESH-231216, -

No

СМО

смо

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 09DSYPS1009A2ZJ (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 Pole banners / Flex Banner 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 चतुर्थोश Category Name & Quadrant : Banner or Printed Banner (V2) (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	232	pieces	197.5	NA	45,820
कुल	ऑर्डर मूल्य  Total Order Value (in INR)					45,820

## 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 : SMO STORE ईमेल आईडी Email ID : cmsdstore.so-up@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : OFFICE - CHIEF MEDICAL OFFICER SANKATH MOCHAN	Unbranded Pole banners / Flex Banner	-	232	28-Sep-2024	13-Oct-2024

	DBERTSGANJ, SONBHADRA, RA, UTTAR PRADESH-231216, India	
Product Specificat	ion for Unbranded Pole banners / Flex Banner	
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Type of banner by style	Pole banners
	Type of printing	Latex Printing
	Agree to provide "Printing image and printing matters" as per Buyer's requirement Hint :- "Printing image and printing matters" to be indicated by Buyer at the time of Bid Creation	Yes
	Banner printed in	Four colours
	Each banner contains pre-grommets mounting holes (useful for hanging)	N.A
	Eyelets	Without
	Number of eyelets	NA
	Hemming / Reinforcement at edge of banner	N.A
GENERAL REQUIREMENT	Depth of hemming	N.A
•	Durable in harsh environments	No
	Resistant to water	No
	Resistant to UV rays	Yes
	Resistant to common chemical and greases	No
	Anti rust coating on MS frame	NA
	Installation and mounting	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	N.A
	Any additional requirement	N.A
	Frame material (for banners with frame only otherwise select 'NA' if without frame)	NA
MATERIAL	Banner Material	Polyester Fabric
	Colour of banner material	As per Buyer's Requirement (to be indicated during bid creation)
	Frame size	As per suitability of Banner size
2114515161	Length of each Banner	3.0 feet
DIMENSION	Banner roll width(Feet)	2 Feets
	Grammage of banner (GSM)	250 GSM
TANGUNAG O DAGINAG	Finish of banner	As per Banner material Characteristic
FINISHING & PACKING	Banner shall be packed in	As per Buyer's requirement
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
TESTING AND	Test Report Number and Date	NA
CERTIFICATION	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

বিজ্ঞা 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

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	गेई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ क			
Note: This is system gener	ted file. No signature is required. Print o	out of this document is not va	lid for payment/ transaction pu	irpose.