अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710342591

अनुबंध तिथि | Generated Date: 28-Sep-2024

संगठन विवरण | Organisation Details

State Government मंत्रालय|Ministry:

Medical Health and Family Welfare Department Uttar

संगठन का नाम|Organisation

विभाग | Department :

प्ररूप|Type:

Homoeopathy Directorate Government of Uttar Pradesh Name:

कार्यालय क्षेत्र|Office Zone: lucknow खरीदार विवरण|Buyer Details

पद|Designation : Mo Bhadohi संपर्क नंबर|Contact No. : 05414-232560-

ईमेल आईडी|Email ID : buycon1.doh.boy@gembuyer.in

जीएसटीआईएन|GSTIN :

C.H.C Gopiganj campus Bhadohi, पता|Address :

Sant Ravidas nagar, UTTAR PRADESH-221303, 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:

DHO DHO भुगतान प्राधिकरण विवरण|Paying Authority Details Role: PAO

भुगतान का तरीका| Offline Payment Mode: पद|Designation: DHMO

ईमेल आईडी|Email ID: pay66.hdgup.up@gembuyer.in

जीएसटीआईएन|GSTIN :

C.H.C Gopiganj campus Bhadohi, पता|Address:

Sant Ravidas nagar, UTTAR PRADESH-221303, India

विक्रैता विवरण | Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 3119190000756242 कंपनी का नाम|Company Name : M/S STAR ENTERPRISES

संपर्क नंबर|Contact No.: 09369686261 ईमेल आईडी|Email ID : shivamji19@gmail.com 36A/60,Teliarganj,Prayagraj, पता| Address :

एमएसएमई पंजीकरण संख्या|MSME Registration number: UDYAM-UP-03-0026804 09CEXPS5856M1Z3 (R) जीएसटीआईएन|GSTIN:

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिग श्रेणी|MSE Gender Male

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

Prayagraj, UTTAR PRADESH-211001, -

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	उद्याद का नाम Product Name: Unbranded Foldable Umbrellas- as per IS: 10675 - Size - 470 (Type 1) ब्रांड Brand: NA ब्रांड प्रकार Brand Type: Unbranded कैटलॉग की स्थित Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्थीय Category Name & Quadrant: Foldable Umbrellas as per IS 10675 (Q3) मॉडल Model: UMBRELLA एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	450	NA	4,500
कुल ऑर्डर मुल्य Total Order Value (in INR)					4,500	

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 हैं Delivery To Be Completed By
	पद Designation : Mo Bhadohi ईमेल आईडी Email ID : buycon1.doh.boy@gembuyer.in संपर्क Contact : 05414-232560-	Unbranded Foldable Umbrellas- as per IS:				

1	जीएसटीआईएन GSTIN : -	10675 - Size - 470 (Type	-	10	28-Sep-2024	13-Oct-2024
	पता Address : C.H.C Gopiganj campus Bhadohi,	1)				
	Sant Ravidas nagar, UTTAR PRADESH-221303, India					

Product Specification for Unbranded Foldable Umbrellas- as per IS: 10675 - Size - 470 (Type 1)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Conforming to Indian Standard	IS: 10675: 1983: Latest
SIZE	Nominal size (mm)	470 (Type 1)
FRAME	Type of Frame	Type 1 (Regular; two section; folding)
	Number of ribs (Nos.)	10 (Type 1)
	Material of Rib	Carbon steel round and flat wire
	Umbrella Cloth (Must be water resistant)	Dyed Nylon (conforming to IS: 11873: latest)
CLOTH	Mass of unfinished fabric (g/ square mtr) (Min)	50 gram
	Colour/ Print	As per buyer's requirement.
	Colour/Print as per buyer's requirement	NA
MATERIAL FOR OTHER COMPONENTS	Inner tube and outer tube	Steel sheet
	Handle	Plastic
	Runner	Steel
	Notch	Steel
	Ferrule	Tinplate
	Chandwa	Plastic
	Wrapping band	Plastic
	Band button	Press button
OTUED DEGUIDENTS	Opening method	Manual
OTHER REQUIREMENTS	Hanging strap	Without
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of The Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Not Applicable

হিম্মণী 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

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