

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760496345

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	Lower Division Clerk			
मंत्रालय Ministry :	Ministry of Health and Family Welfare	संपर्क नंबर Contact No. :	0385-2414625-392			
विभाग Department :	Department of Health and Family Welfare	ईमेल आईडी Email ID :	buyer1.rimsim.mn@gembuyer.in			
संगठन का नाम Organisation Name :	Regional Institute of Medical Sciences Imphal Manipur	जीएसटीआईएन GSTIN :	14SHLR00683E1DP			
कार्यालय क्षेत्र Office Zone :	Lamphelpat, Imphal	पता Address :	Lamphelpat, IMPHAL WEST, MANIPUR-795004, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	Yes	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Director RIMS, Imphal	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Director RIMS, Imphal	पद Designation :	Accounts Officer			
		ईमेल आईडी Email ID :	aco.rims-mn@gov.in			
		जीएसटीआईएन GSTIN :	N			
		पता Address:	Lamphelpat, IMPHAL WEST, MANIPUR-795004, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	PNU3210002791667					
कंपनी का नाम Company Name :	North East Marketing Agency					
संपर्क नंबर Contact No. :	07005541529					
ईमेल आईडी Email ID :	nema_imphal@yahoo.com					
पता Address :	LAISHOM LEIRAK MACHIN, KEISHAMPAT AIRPORT ROAD, Imphal, OPPOSITE YAIPHA THOUNI COMMUNITY HALL, Imphal West, MANIPUR-795001, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MN-05-0008118					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	14BGOPM8312A1ZO					
*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 : Delivery						
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 Nitrile Nitrile Coated Hand Gloves, Size (per pair) 50 in Carton 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 : Nitrile Coated Hand Gloves (Q3) मॉडल Model: Anticut Nitrile Gloves एचएसएन कोड HSN Code: HSN not specified by seller	500	pieces	15	NA	7,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,500
प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनों के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : CONSIGNEE ईमेल आईडी Email ID : sysadmin.rims-mn@gov.in संपर्क Contact : 0385-2411484- जीएसटीआईएन GSTIN : -	Unbranded Nitrile Nitrile Coated Hand Gloves, Size (per pair) 50 in	-	500	03-Feb-2024	18-Feb-2024

पता | Address : Lamphelpat,
IMPHAL WEST, MANIPUR-795004, India

Carton

Product Specification for Unbranded Nitrile Nitrile Coated Hand Gloves, Size (per pair) 50 in Carton

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Usage	Applications	Chemical processing
Construction	Material	Nitrile
	Finger Type	Full 5 seperate Finger
	Overall Diameter	25.4 centimeter
	Length	240 centimeter
	Color	Blue
	Palm Diameter	15 centimeter
Technical Specifications	Puncture Level	3
	Tear Level	3
	Cut Level	5
Other	Additional Features	Durable, Disposable, Latex free, Powder free
Packaging Guidelines	Packaging Size (per pair)	50
	Packaging Type	Carton
Certification and Standards	Standard	EN 388:2003
Test Report	Name and Address of the lab (Please write NA if not applicable)	NA
	Test Report Date and Numbers (Please write NA if not applicable)	NA
	Availability of Test Report from Central Govt/NABL/ILAC/EN accredited lab to prove conformity to specification	No
	Test Report to be submitted to the buyer on demand	Yes

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.