

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687766188657

अनुबंध तिथि | Generated Date : 18-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry :
विभाग | Department : Medical Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : Directorate of Medical Education and Training
कार्यालय क्षेत्र | Office Zone: Director General Medical Education

खरीदार विवरण | Buyer Details

पद | Designation : BUYER
संपर्क नंबर | Contact No. : 05442-253212-
ईमेल आईडी | Email ID : buyer25.dmet.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09ALDA06054G1DR
पता | Address : HOSPITAL ROAD, RAMBAGH, MIRZAPUR,
MIRZAPUR, UTTAR PRADESH-231001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD
Concurrence : No
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative
Approval: Principal Autonomous State Medical College mirzapur
वित्तीय अनुमोदन का पदनाम |
Designation of Financial
Approval : Finance controller Autonomous State Medical College
MIRZAPUR UP

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : PAO
ईमेल आईडी | Email ID : ddo9.dmet.up@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: HOSPITAL ROAD, RAMBAGH, MIRZAPUR,
Mirzapur, UTTAR PRADESH-231001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : OVO4230010332448
कंपनी का नाम | Company Name : SHRI SAI SALES AND SERVICES
संपर्क नंबर | Contact No. : 09454952048
ईमेल आईडी | Email ID : shrisaimzp101@gmail.com
पता | Address : 47,RAIDANI COLONEY,MIRZAPUR,RAMBAG,
Mirzapur, UTTAR PRADESH-231001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09EUAPA3936F1ZV

*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 Nitrile Nitrile Coated Hand Gloves, Size (per pair) 100 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: LSG781635 एचएसएन कोड HSN Code: HSN not specified by seller | 2,000 | pieces | 12.4 | NA | 24,800 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 24,800 |

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 : CONSIGNEE ईमेल आईडी Email ID : con31.dmet.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : HOSPITAL ROAD, RAMBAGH, MIRZAPUR, MIRZAPUR, UTTAR PRADESH-231001, India | Unbranded Nitrile Nitrile Coated Hand Gloves, Size (per pair) 100 in Carton | - | 2,000 | 18-Feb-2024 | 04-Mar-2024 |

| Product Specification for Unbranded Nitrile Nitrile Coated Hand Gloves, Size (per pair) 100 in Carton | | |
|--|--|------------------------|
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
| Usage | Applications | Chemical processing |
| Construction | Material | Nitrile |
| | Finger Type | Full 5 separate Finger |
| | Overall Diameter | 15.24 centimeter |
| | Length | 250 centimeter |
| | Color | Blue |
| | Palm Diameter | 22.5 centimeter |
| Technical Specifications | Puncture Level | 0 |
| | Tear Level | 1 |
| | Cut Level | 3 |
| Other | Additional Features | Disposable |
| Packaging Guidelines | Packaging Size (per pair) | 100 |
| | 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 | No |
| 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. | | |