

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718162686

अनुबंध तिथि | Generated Date : 19-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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	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	भुगतान प्राधिकरण विवरण Paying Authority Details
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	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) 1 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: NITRILE GLOVES 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

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष विवरण 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) 1 in Carton	-	2,000	19-Feb-2024	05-Mar-2024

Product Specification for Unbranded Nitrile Nitrile Coated Hand Gloves, Size (per pair) 1 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	20.32 centimeter
	Length	260 centimeter
	Color	Blue
	Palm Diameter	22 centimeter
Technical Specifications	Puncture Level	1
	Tear Level	3
	Cut Level	3
Other	Additional Features	Durable
Packaging Guidelines	Packaging Size (per pair)	1
	Packaging Type	Carton
Certification and Standards	Standard	EN 388:2003
Test Report	Name and Address of the lab (Please write NA if not applicable)	Ayushi-Inhouse-22/23
	Test Report Date and Numbers (Please write NA if not applicable)	1012022
	Availability of Test Report from Central Govt/NABL/ILAC/EN accredited lab to prove conformity to specification	Yes
	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.