

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723580680

अनुबंध तिथि | Generated Date : 04-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Labour and Employment विभाग Department : Employees State Insurance Corporation संगठन का नाम Organisation Name : Employees State Insurance Corporation कार्यालय क्षेत्र Office Zone : ESIC Hospital Ezhukone Kollam	पद Designation : CMO EZH1 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : dr.soumyas.raj@esic.nic.in जीएसटीआईएन GSTIN : - पता Address : ESIC Hospital, Ezhukone, Kollam, Kerala - 691505, KOLLAM, KERALA-691505, 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 : MS वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ADF	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Deputy Director Finance ईमेल आईडी Email ID : hareesh.kumar@esic.nic.in जीएसटीआईएन GSTIN : 10AAAJE0888Q1Z1 पता Address : ESIC Hospital, Ezhukone, Kollam, Kerala - 691505, Kollam, KERALA-691505, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 0153200001243898 कंपनी का नाम Company Name : GLOBAL COASTAL ENTERPRISES संपर्क नंबर Contact No. : 06235634211 ईमेल आईडी Email ID : sarannair96@gmail.com पता Address : 6/848 B5,KIZAKKEKARA BUILDING,HMT ROAD,KALAMASSERY, Ernakulam, KERALA-683104, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KL-02-0023958 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 32CMUPS0825H1Z5

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

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) 10 in Polybag 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 : larisafety एचएसएन कोड HSN Code : HSN not specified by seller	1,500	pieces	16.6	NA	24,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,900

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : CMO EZH1 ईमेल आईडी Email ID : dr.soumyas.raj@esic.nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded Nitrile Nitrile Coated Hand Gloves, Size (per pair) 10 in	-	1,500	04-Mar-2024	19-Mar-2024

पता | Address : ESIC Hospital, Ezhukone, Kollam, Kerala - 691505,
KOLLAM, KERALA-691505, India

Polybag

Product Specification for Unbranded Nitrile Nitrile Coated Hand Gloves, Size (per pair) 10 in Polybag

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Usage	Applications	Plant maintenance
Construction	Material	Nitrile
	Finger Type	Full 5 seperate Finger
	Overall Diameter	20.32 centimeter
	Length	240 centimeter
	Color	Green
	Palm Diameter	20 centimeter
Technical Specifications	Puncture Level	1
	Tear Level	1
	Cut Level	3
Other	Additional Features	Durable, Disposable, Latex free, Powder free
Packaging Guidelines	Packaging Size (per pair)	10
	Packaging Type	Polybag
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.