

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702247195

अनुबंध तिथि | Generated Date : 11-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Principal			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	05180-221292-			
विभाग Department :	Secondary Education Department Uttar Pradesh	ईमेल आईडी Email ID :	buycon475.sedup.up@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Lucknow	पता Address :	Govt Girls Inter College Husenganj Fatehpur (U.P.), FATEHPUR, UTTAR PRADESH-212651, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम	DIOS	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	PRINCIPAL	पद Designation :	Principal			
Designation of Financial Approval :		ईमेल आईडी Email ID :	buycon475.sedup.up@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Govt Girls Inter College Husenganj Fatehpur (U.P.), Fatehpur, UTTAR PRADESH-212651, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	DZUX230008193412					
कंपनी का नाम Company Name :	DIVYANSHI ENTERPRISES					
संपर्क नंबर Contact No. :	06388942476					
ईमेल आईडी Email ID :	nayanmishra6789@gmail.com					
पता Address :	A,FATEPUR, Fatehpur, UTTAR PRADESH-212601, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-26-0012889					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Female					
जीएसटीआईएन GSTIN:	09FXKPD1550C1ZR					
* 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 : PANSHUL Hospital Blanket ब्रांड Brand : PANSHUL ब्रांड प्रकार Brand Type : Registered Brand 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 : Blanket Barrack and Hospital Blanket (Defence) (Q3) मॉडल Model: PM-2138 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	500	NA	500
कुल ऑर्डर मूल्य Total Order Value (in INR)						500
प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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 : Principal ईमेल आईडी Email ID : buycon475.sedup.up@gembuyer.in संपर्क Contact : 05180-221292- जीएसटीआईएन GSTIN : -	PANSHUL Hospital Blanket	-	1	11-Mar-2024	26-Mar-2024

पता Address : Govt Girls Inter College Husenganj Fatehpur (U.P.), FATEHPUR, UTTAR PRADESH-212651, India					
Product Specification for PANSHUL Hospital Blanket					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value			
ITEM	Name of the Item	Hospital Blanket			
SPECIFICATION	Technical specification of the product	Defence Joint Services Specification No JSS 7210-24: 2018 (Third Revision)			
COLOUR	Colour	Natural Grey			
MOTH PROOFING	Moth proofing	No (Blankets preserved with Naphthalene)			
REGISTRATION	Whether registered with any Defense Authority	No			
	If registered, name of Registration Authority	ON DEMAND			
	Registration Certificate No and Validity	ON DEMAND			
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No			
TEST REPORT	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No			
	Test Report No	0			
	Test Report Date	0			
	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			
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.					
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:					
1. Applicable Specification Document		mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_bedc_bedc_bl06717400/51/16/877/CategorySc hema/q_r_spcn_document/2020/9/12/blanket-barrack-natural-grey-and-hospital-blaket-sp_2020-09-12-18-08-41_a2ba249268f8c8e6a81b94adf0842a23.pdf			
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.					