

## 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:	PRINCIPAL	पद   Designation :	Principal
वित्तीय अनुमोदन का पदनाम		ईमेल आईडी   Email ID :	buycon475.sedup.up@gembuyer.in
Designation of Financial Approval :		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, -
एमएसएई 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 चतुर्भाँश   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

परेष्ठी विवरण | Consignee Detail

क्र.सं.   S.No	परेष्ठी   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

### Product Specification for PANSHUL Hospital Blanket

विवरण Specification	उप-विवरण 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 विशेषता दस्तावेज़ | Seller Specification Document:

1. <a href="#">Applicable Specification Document</a>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_bedc_bedc_b106717400/51/16/877/CategorySc hema/qr_spcln_document/2020/9/12/blanket-barrack-natural-grey-and-hospital-blaket-sp_2020-09-12-18-08-41_a2ba249268f8c8e6a81b94adf0842a23.pdf
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### 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।

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