

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687704350635

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	Research Assistant
मंत्रालय Ministry :	Ministry of Textiles	संपर्क नंबर Contact No. :	040-23114436-
विभाग Department :	NA	ईमेल आईडी Email ID :	pao1.nift.hyd@gembuyer.in
संगठन का नाम Organisation Name :	National Institute of Fashion Technology (NIFT) Head Office New Delhi	जीएसटीआईएन GSTIN :	36AAATN2067J12H
कार्यालय क्षेत्र Office Zone:	Nift Campus Near Gulmohar Park Hauzkhast, New Delhi 110016	पता Address :	NIFT Campus. opp-Hitech City, Madhapur, Hyderabad-500081, HYDERABAD, TELANGANA-500081, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Director	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Director	पद Designation :	Dy Director Finance & Accounts
Designation of Financial Approval :		ईमेल आईडी Email ID :	pay3.nift.ts@gembuyer.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	NIFT Campus. opp-Hitech City, Madhapur, Hyderabad-500081, HYDERABAD, TELANGANA-500081, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	DKJ8230009469980
कंपनी का नाम Company Name :	NEELKANTH SALES
संपर्क नंबर Contact No. :	09594565340
ईमेल आईडी Email ID :	nsalesgem@gmail.com
पता Address :	S NO .848 A/P OPP VITTHALRUKMINI,rajiv gandhi infotech park phase 2,bodkewadi - hinjawadi,pune, Pune, MAHARASHTRA-411057, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-GJ-13-0044016
एमएसई सामाजिक श्रेणी MSE Social Category :	SC
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	NA

*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 : FROSTY Nitrile Nitrile Coated Hand Gloves, Size (per pair) 1 in Polybag ब्रांड Brand : FROSTY ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की विविधता Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भासा Category Name & Quadrant : Nitrile Coated Hand Gloves (Q3) मॉडल Model: FROSTY NITRILE GLOVES FN1 एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	10	NA	100
कुल और्डर मूल्य Total Order Value (in INR)						100

परेष्टी विवरण Consignee Detail					
क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After
	पद Designation : CONSIGNEE ईमेल आईडी Email ID : hod3.nift.ts@gembuyer.in				

1	संपर्क Contact : 040-23114436- जीएसटीआईएन GSTIN : 36AAATN2067J1ZH पता Address : NIFT Campus. opp-Hitech City, Madhapur, Hyderabad-500081, HYDERABAD, TELANGANA-500081, India	FROSTY Nitrile Nitrile Coated Hand Gloves, Size (per pair) 1 in Polybag	-	10	20-Mar-2024	04-Apr-2024
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Product Specification for FROSTY Nitrile Nitrile Coated Hand Gloves, Size (per pair) 1 in Polybag

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Usage	Applications	Chemical processing
Construction	Material	Nitrile
	Finger Type	Full 5 separate Finger
	Overall Diameter	15.24 centimeter
	Length	240 centimeter
	Color	Blue
	Palm Diameter	20 centimeter
Technical Specifications	Puncture Level	2
	Tear Level	2
	Cut Level	3
Other	Additional Features	Powder free
Packaging Guidelines	Packaging Size (per pair)	1
	Packaging Type	Polybag
Certification and Standards	Standard	EN 388:2003
Test Report	Name and Address of the lab (Please write NA if not applicable)	FROSTY 17
	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.