

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740250001

अनुबंध तिथि | Generated Date : 19-Apr-2024

संगठन विवरण | Organisation 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

खरीदार विवरण | Buyer Details

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

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Principal autonomus state medical college mz
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : FC autonomus state medical college mzp

भुगतान प्राधिकरण विवरण | Paying Authority Details

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 : 22A1180000603951
कंपनी का नाम | Company Name : VINAY KUMAR AND COMPANY
संपर्क नंबर | Contact No. : 09415234456
ईमेल आईडी | Email ID : harshitagrawal0001@rediffmail.com
पता | Address : 122,,vinay agarawal,kachari road mirzapur,122, ramaipatti post civil lines,vinay agarawal,kachari road mirapur,kachari road mirzapur,Mirzapur, mirzapur, uttar pradesh-231001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09AKPPA1473N1ZR (R)

*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 320 mm X 280 mm (LxW) Lever Arch File 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 : Lever Arch File (Q4) मॉडल Model: Sanvi एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	250	NA	25,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						25,000

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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 320 mm X 280 mm (LxW) Lever Arch File	-	100	19-Apr-2024	04-May-2024

Product Specification for Unbranded 320 mm X 280 mm (LxW) Lever Arch File		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Size	Paper size to which file is suitable	A4,Foolscap
Material and Colour	Material and minimum thickness of material (mm)	Polypropylene 1.0 mm thick
	Colour of Lever arch file	Black
Dimension	Length (mm)	320
	Width (mm)	280
	Ring height (mm)	50
	Gap between rings (mm)	80
	Maximum ring wire dia (mm)	5
File accessories	01 Number SS clip with 02 Numbers SS rings with SS lever & SS stopper	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.		