

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701919148

अनुबंध तिथि | Generated Date : 10-May-2024

## संगठन विवरण | Organisation Details

प्र०प०   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 :	Lecturer
संपर्क नंबर   Contact No. :	5273-288770-71
ईमेल आईडी   Email ID :	buyer41.dmet.up@gembuyer.in
जीएसटीआईएन   GSTIN :	09LKNM07194F1DA
पता   Address :	Mahamaya Rajkiya Allopathic Medical College, Tanda, Ambedkarnagar, AMBEDKAR NAGAR, UTTAR PRADESH-224227, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति   IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम	principal
Designation of Administrative Approval:	principal
वित्तीय अनुमोदन का पदनाम	principal

Designation of Financial Approval :

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	PAO
भुगतान का तरीका	Offline
Payment Mode:	
पद   Designation :	Associate Professor
ईमेल आईडी   Email ID :	ddo2.dmet.up@gembuyer.in
जीएसटीआईएन   GSTIN :	N
पता   Address:	Mahamaya Rajkiya Allopathic Medical College, Tanda, Ambedkarnagar, AMBEDKAR NAGAR, UTTAR PRADESH-224227, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी   GeM Seller ID :	6F59190000939205
कंपनी का नाम   Company Name :	M/S GAUTAM PUSTAK BHANDAR
संपर्क नंबर   Contact No. :	09889521915
ईमेल आईडी   Email ID :	ikramhusain16@gmail.com
पता   Address :	PROP M/S GAUTAM PUSTAK BHANDAR, OPPOSITE APN COLLEGE, GANDHI NAGAR, BASTI, Basti, UTTAR PRADESH-272001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	09DEKPS5383K1ZL (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 : COLOP As agreed between Purchaser and Supplier Blue Ink for Stamp Pad ब्रांड   Brand : COLOP 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 चतुर्भूति   Category Name & Quadrant : Stamp - Pad Ink as per IS 393 (Q4) मॉडल   Model: COLOP STAMP PAD INK 801 एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	95	NA	9,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						9,500

## 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 : con42.dmet.up@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : N	COLOP As agreed between Purchaser and	-	100	10-May-2024	25-May-2024

**Product Specification for COLOP As agreed between Purchaser and Supplier Blue Ink for Stamp Pad**

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GOVERNING SPECIFICATION	Governing Specification	Conforming to IS 393
	ISI Certification Mark	Yes
COLOR	Colour of Ink	Blue
PACKING	Net content (In ml) of Ink Container	As agreed between Purchaser and Supplier
	Packing and Marking of the Container	As per clause 5 of the Governing Specification
CERTIFICATION / TEST REPORT	Type of lab which carried out Test of complete product to prove the conformity of product (As per Governing Specification)	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant Documents, Test Report/Supporting Document/Reports etc to the buyer at the time of bidding or 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 दस्तावेज 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.