

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768887334

अनुबंध तिथि | Generated Date : 03-Jul-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	NODAL
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	05420-856444-
विभाग Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID :	buycon599.mhfwdup.up@gembuyer.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Varanasi	पता Address :	pt.deen dayal upadhyay govt. hospital, varanasi, pandeypur, VARANASI, UTTAR PRADESH-221002, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	भुगतान का तरीका Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	CMS	भुगतान का तरीका Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	CMS	पद Designation :	NODAL
		ईमेल आईडी Email ID :	buycon599.mhfwdup.up@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	pt.deen dayal upadhyay govt. hospital, varanasi, pandeypur, VARANASI, UTTAR PRADESH-221002, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	4023190000845804
कंपनी का नाम Company Name :	M/S SHRI ENTERPRISES
संपर्क नंबर Contact No. :	09839195395
ईमेल आईडी Email ID :	shrienterprises2025@gmail.com
पता Address :	SA 17/128 E-T,GANPATI NAGAR COLONY,PAHARIYA, VARANASI, UTTAR PRADESH-221007, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	09BWTPS7986P1ZQ (R)

*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

#	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 Polyester Green Esd Aprons XL 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 : ESD Aprons (Q3) मॉडल Model: RED FORT WORK WEAR एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	700	NA	17,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						17,500

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : NODAL ईमेल आईडी Email ID : buycon599.mhfwdup.up@gembuyer.in संपर्क Contact : 05420-856444- जीएसटीआईएन GSTIN : - पता Address : pt.deen dayal upadhyay govt. hospital, varanasi,	Unbranded Polyester Green Esd Aprons XL	-	25	03-Jul-2024	18-Jul-2024

Product Specification for Unbranded Polyester Green Esd Aprons XL

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Dimension	Weight (gr / yd)	105
	Size	XL
	Width	60 inch
Generic	Colour	Green
	Tensile Strength, kg/cm ²	95.6
Material Specifications	Material	Polyester
Resistivity	Surface resistivity, ohm/sq	10 ⁵ 10 ⁹
Specification	Filtration Efficiency (0.3pm - 0.5pm)	85 percent
	Composition	Polyester filament yarn with conductive Filament yarn
	Air Permeability (CC/Cm/Sec)	10.4
	Tearing Strength (gr) Weft	2120
	Conductive yarns interval (mm)	5 x 5
	Wrap (Polyester filament yarn)	75d / 36f
	Static charge generation	Less than 200 Volts
	Moisture Permeability (gr/m/24 hrs)	7.156
	Feature	Comfortable , Acid Resistance (50 wash) , Soft fabric , Anti-Radiation , Rate of decay is >2 sec
	Particle Efficiency (%) 0.5	85
	Particle Efficiency (%) 0.3	81
	Closure Type	Buttons
	Fractional Static Charge (V) Wrap	90
	Weaving Structure (twill)	2 up / 1 down
	Density (wrap x weft / inch)	192 x 92
	Gendar	Uvisex
	Fractional Static Charge (V)Weft	110
Tearing Strength (gr) Warp	2240	
Wrap (Conductive yarn)	97d / 25f	

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.

