

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687796091735

Generated Date | अनुबंध तिथि: 29-Dec-2023

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government	Designation पद : Head Assistant
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : 0522-2209259-
Department विभाग : Social Welfare (Sanik Kalyan) Department Uttar Pradesh	Email ID ईमेल आईडी : buycon2.swd.lko@gembuyer.in
Organisation Name संगठन का नाम : N/A	GSTIN जीएसटीआईएन : -
Office Zone कार्यालय क्षेत्र : Directorate Of Social Welfare Up Lucknow	Address पता : Directorate of Social Welare UP Kalyan Bhawan 3 Prag Narain Road, LUCKNOW, UTTAR PRADESH-226001, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No	Role : BUYER
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Director	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Director	Designation पद : Head Assistant
	Email ID ईमेल आईडी : buycon2.swd.lko@gembuyer.in
	GSTIN जीएसटीआईएन : -
	Address पता : Directorate of Social Welare UP Kalyan Bhawan 3 Prag Narain Road, LUCKNOW, UTTAR PRADESH-226001, India

Seller Details विक्रेता विवरण
GeM Seller ID जेम विक्रेता आईडी : 2282180000324731
Company Name कंपनी का नाम : M/S COMPUTER MANAGEMENT SERVICES
Contact No. संपर्क नंबर : 09415027823
Email ID ईमेल आईडी : cmslko2008@gmail.com
Address पता : 20, PRIME PLAZA, MUNSHIPULIA, INDIRA NAGAR, Lucknow, UTTAR PRADESH-226016, -
MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-UP-50-0006592
MSE Social Category एमएसई सामाजिक श्रेणी : OBC
MSE Gender एमएसई लिंग श्रेणी : Male
GSTIN जीएसटीआईएन : 09ACPPV5400Q1ZQ

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Unbranded off-white Speed Post Envelope(Large) Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Speed Post Envelope (Large) (Q4) Model मॉडल : PLASTIC COATED ENVELOPE HSN Code एचएसएन कोड : HSN not specified by seller	2,000	pieces	9	NA	18,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						18,000

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद : Head Assistant Email ID ईमेल आईडी : buycon2.swd.lko@gembuyer.in Contact संपर्क : 0522-2209259-	Unbranded off-white				

1	GSTIN जीएसटीआईएन : - Address पता : Directorate of Social Welfare UP Kalyan Bhawan 3 Prag Narain Road, LUCKNOW, UTTAR PRADESH-226001, India	Speed Post Envelope(Large)	-	2,000	29-Dec-2023	13-Jan-2024
Product Specification for Unbranded off-white Speed Post Envelope(Large)						
Specification विनिर्देश	Sub-Spec उप-विनिर्देश					Value मूल्य
Type	Type of Envelope					Type-1(pocket shape)
	Material of envelope					Others
	If others,write the name of the material					LAMINATED ENVELOPES
Certification	Indian Standard					IS:13892 latest
Physical Characteristics	Size of Envelope(with extra flap of 50 mm)(in mm)					280 x 360
	Grammage of envelope(gsm)					150
General Properties	Printing in front of envelopes in two colours(as per sample)					Yes
	Colour of Envelope					off-white
	Window in Envelope					Without
	Opening of Envelope					Top slide opening
	Cotton Lining					Without
	Preglued Flap					Without
	Lamination of Envelope					With
	Cloth Lining With Jali					Without
	Closed woven cotton cloth having not less than 24 threads per inch per lining inside(both wrap and weft)					NA
Note टिप्पणी: 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.						
ePBG Detail ईपीबीजी विवरण						
NA						
Terms and Conditions नियम और शर्तें						
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						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						
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।						