

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687791254761

Generated Date | अनुबंध तिथि: 29-Dec-2023

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण				
Type प्ररूप :	State Government	Designation पद :	Project Manager Dehradun	Contact No. संपर्क नंबर :	-	
Ministry मंत्रालय :	-	Email ID ईमेल आईडी :	buycon3.bridcul.ua@gembuyer.in	GSTIN जीएसटीआईएन :	-	
Department विभाग :	Public Works Department Uttarakhand	Address पता :	AWASTHAPNA BHAVAN, 583, Th, Opposite Govt ITI, Nirjanpur, Majra, Sharanpur Road,, Dehradun, UTTARAKHAND-248001, India			
Organisation Name संगठन का नाम :	BRIDCUL					
Office Zone कार्यालय क्षेत्र :	DEHRADUN					
Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण				
IFD Concurrence आईएफडी सहमति :	No	Role:	PAO	Payment Mode	Offline	
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम :	PM	भुगतान का तरीका:		Designation पद :	DDO	
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	PM	Email ID ईमेल आईडी :	ddo1.bridcul.uk@gembuyer.in	GSTIN जीएसटीआईएन :	-	
		Address पता:	AWASTHAPNA BHAVAN, 583, Th, Opposite Govt ITI, Nirjanpur, Majra, Sharanpur Road,, Dehradun, UTTARAKHAND-248001, India			
Seller Details विक्रेता विवरण						
GeM Seller ID जेम विक्रेता आईडी :	7335180000490292					
Company Name कंपनी का नाम :	Office Superstore					
Contact No. संपर्क नंबर :	09411114892					
Email ID ईमेल आईडी :	n01_store@yahoo.com					
Address पता :	B-2, MEEDO PLAZA, RAJPUR ROAD, Dehradun, Dehradun, UTTARAKHAND-248001, -					
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-UK-05-0043033					
MSE Social Category एमएसई सामाजिक श्रेणी :	General					
MSE Gender एमएसई लिंग श्रेणी :	Male					
GSTIN जीएसटीआईएन:	05AEWPM2899D1ZY					
*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						
Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम मात्रा	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 : My Glue 100 ml Paper Adhesive/Liquid Gum Brand ब्रांड : My Glue Brand Type ब्रांड प्रकार : Registered Brand 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 : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) Model मॉडल : 100 Gram HSN Code एचएसएन कोड : HSN not specified by seller	25	pieces	33	NA	825
Total Order Value कुल ऑर्डर मूल्य (in INR)						825
Consignee Detail परेष्ठी विवरण						
S.No क्र.सं.	Consignee परेष्ठी	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 : Project Manager Dehradun Email ID ईमेल आईडी : buycon3.bridcul.ua@gembuyer.in					

1	Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : AWASTHAPNA BHAVAN, 583, Th, Opposite Govt ITI, Niranjanpur, Majra, Sharanpur Road,, DEHRADUN, UTTARAKHAND-248001, India	My Glue 100 ml Paper Adhesive/Liquid Gum	-	25	29-Dec-2023	13-Jan-2024
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Product Specification for My Glue 100 ml Paper Adhesive/Liquid Gum

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
GENERAL REQUIREMENT	Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'	BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	No
	Any additional requirement	N.A
MATERIAL	Type of material	Type - C
PACKING	Material shall be packed in	Plastics container
	Packing size	100 ml
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	Not
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	Not
	Name and Address of the Lab	Not
	Test reports to be furnished to buyer on demand, if claimed to be available	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।