

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687732794471

Generated Date | अनुबंध तिथि: 05-Jan-2024

Organisation Details | संगठन विवरण

Type | प्ररूप : State Government
Ministry | मंत्रालय : -
Department | विभाग : Home Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र : Directorate Of Prosecution

Buyer Details | खरीदार विवरण

Designation | पद : SIDHHARTH SRIVASTAV
Contact No. | संपर्क नंबर : -
Email ID | ईमेल आईडी : jdprosecutionfz-up@nic.in
GSTIN | जीएसटीआईएन : -
Address | पता : J.D. PROSECUTION, COLLOCTRATE COMPAUND FIZABAD, Ayodhya, UTTAR PRADESH-224001, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : Additional Prosecution Officer , Ayodhya
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : Additional Prosecution Officer , Ayodhya

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: PAO
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : JAI PRAKASH PANDEY
Email ID | ईमेल आईडी : adprosecutionfz-up@nic.in
GSTIN | जीएसटीआईएन : -
Address | पता : J.D. PROSECUTION, COLLOCTRATE COMPAUND FIZABAD, Faizabad, UTTAR PRADESH-224001, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : D7D3180000108966
Company Name | कंपनी का नाम : M/S SHASHANK ENGINEERING CORPORATION
Contact No. | संपर्क नंबर : 09794698971
Email ID | ईमेल आईडी : shashankec8@gmail.com
Address | पता : 1016,AWADHPURI COLONY PHASE-2,AMANIGANJ,FAIZABAD, Faizabad, UTTAR PRADESH-224123, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 09BTSPSS600N1ZU

*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 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	<p>Product Name उत्पाद का नाम : tulasi foolscap File Board Brand ब्रांड : tulasi 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 : File Board (Q4) Model मॉडल : A4 SIZE HSN Code एचएसएन कोड : HSN not specified by seller</p>	20	pieces	24	NA	480
Total Order Value कुल ऑर्डर मूल्य (in INR)						480

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
1	<p>Designation पद : SIDHHARTH SRIVASTAV Email ID ईमेल आईडी : jdprosecutionfz-up@nic.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : J.D. PROSECUTION, COLLOCTRATE COMPAUND FIZABAD, Ayodhya, UTTAR PRADESH-224001, India</p>	tulasi foolscap File Board	-	20	05-Jan-2024	20-Jan-2024

Product Specification for tulasi foolscap File Board

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Description	Item Description	two boards with foldable flap on the left side consisting of eyelets each in the center of the flaps
Board	Board Material	Mill Board or Straw Board
	Specification of millboard or strawboard	as per IS 2617 (latest)
	Covering material on Board	Hand made paper pasting on both side of board
	Colour of paper	Blue
	Suitable for paper size	foolscap
	Thickness of board (mm)	minimum 2 mm
Flap and Eyelet	Number of eyelet	2
	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting
	Width of folded flap	30 ± 3 mm
Binding	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board
Packing	Packing size(nos)	50

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.

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. Applicable Drawing Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of45811733_fold_file/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2020/3/6/file-board-photo_2020-03-06-15-04- 23_186a41c734113eb78e7432 15748a76d0.pdf
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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।