

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687733405612

Generated Date | अनुबंध तिथि: 05-Jan-2024

Organisation Details | संगठन विवरण

Type | प्ररूप : Central Government
Ministry | मंत्रालय : Ministry of Culture
Department | विभाग : NA
Organisation Name | संगठन का नाम : Archaeological Survey of India (ASI)
Office Zone | कार्यालय क्षेत्र : Lucknow Circle, Lucknow

Buyer Details | खरीदार विवरण

Designation | पद : Storekeeper
Contact No. | संपर्क नंबर : 0522-2328220-
Email ID | ईमेल आईडी : ajay.jaiswal.asi@gov.in
GSTIN | जीएसटीआईएन : 09LKNA00900E1DT
Address | पता : Kendriya Bhawan, Sector-H, Aliganj,
LUCKNOW, UTTAR PRADESH-226024, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : Superintending Archaeologist
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : Superintending Archaeologist

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : BUYER
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : Storekeeper
Email ID | ईमेल आईडी : ajay.jaiswal.asi@gov.in
GSTIN | जीएसटीआईएन : 09LKNA00900E1DT
Address | पता : Kendriya Bhawan, Sector-H, Aliganj,
LUCKNOW, UTTAR PRADESH-226024, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 96DE180000111924
Company Name | कंपनी का नाम : M/S U P TRADING COMPANY
Contact No. | संपर्क नंबर : 08707612645
Email ID | ईमेल आईडी : u.p.tradingcompany@gmail.com
Address | पता : 494/ 208, SARAI HASANGANJ BABUGANJ, DALIGANJ,
Lucknow, UTTAR PRADESH-226020, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 09BKJPM1778D1ZX

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

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 : BOMBAY DYEING TOWEL FLORA 155 X 80 cm Cotton Towel Brand ब्रांड : BOMBAY DYEING TOWEL FLORA 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 : Cotton Towels as per IS 7056 (Q3) Model मॉडल : Big size towel HSN Code एचएसएन कोड : HSN not specified by seller</p>	6	pieces	615	NA	3,690
Total Order Value कुल ऑर्डर मूल्य (in INR)						3,690

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 : BUYER-CONSIGNEE Email ID ईमेल आईडी : ajay.jaiswal.asi@gov.in Contact संपर्क : 0522-2328220- GSTIN जीएसटीआईएन : 09LKNA00900E1DT Address पता : Kendriya Bhawan, Sector-H, Aliganj, LUCKNOW, UTTAR PRADESH-226024, India</p>	BOMBAY DYEING TOWEL FLORA 155 X 80 cm Cotton Towel	-	6	05-Jan-2024	20-Jan-2024

Product Specification for BOMBAY DYEING TOWEL FLORA 155 X 80 cm Cotton Towel

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
SPECIFICATION	Technical specification of the Product	BIS specification No- IS:7056/ 1989 Latest
CERTIFICATION	BIS Marking	No
	CM/L No and date	NA
SIZE	Size (Lenght X Width) (cm X cm)	155 X 80
CONSTRUCTION/ WEAVE	Construction/ Weave	Terry
COLOUR	Colour	Any other colour as per buyer's requirements
	Any other colour as per buyer's requirements	NA
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No.	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of The Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Not applicable

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।