

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687735049086

Generated Date | अनुबंध तिथि: 05-Jan-2024

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप : State Government	Designation   पद : LECTURER
Ministry   मंत्रालय : -	Contact No.   संपर्क नंबर : -
Department   विभाग : Technical Education Department Uttar Pradesh	Email ID   ईमेल आईडी : buycon13.dtegup.up@gembuyer.in
Organisation Name   संगठन का नाम : Directorate of Technical Education Government of Uttar Pradesh	GSTIN   जीएसटीआईएन : -
Office Zone   कार्यालय क्षेत्र : Directorate Of Technical Education, Up, Kanpur	Address   पता : GOVERNMENT POLYTECHNIC, DAHI CHAWKI, UNNAO, UP - 209801, UNNAO, UTTAR PRADESH-209801, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति : No	Role : PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम : DDO	Payment Mode   भुगतान का तरीका : Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम : DDO	Designation   पद : PRINCIPAL
	Email ID   ईमेल आईडी : pao54.dtegup.up@gembuyer.in
	GSTIN   जीएसटीआईएन : -
	Address   पता : GOVERNMENT POLYTECHNIC, DAHI CHAWKI, UNNAO, UP - 209801, Unnao, UTTAR PRADESH-209801, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी : 52FC200001070405	Company Name   कंपनी का नाम : PRAGATI INTERNATIONAL
Contact No.   संपर्क नंबर : 08299049221	Email ID   ईमेल आईडी : pragatiinternational65@gmail.com
Address   पता : 81, A. B. NAGAR, COLLEGE ROAD, Unnao, Uttar Pradesh-209801, -	MSME Registration number   एमएसएमई पंजीकरण संख्या : -
GSTIN   जीएसटीआईएन : 09ARBPD6115B1ZG	

\*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 : Good Quality

#	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	<b>Product Name</b>   उत्पाद का नाम : Camlin 200 ml Paper Adhesive/Liquid Gum <b>Brand</b>   ब्रांड : Camlin <b>Brand Type</b>   ब्रांड प्रकार : Registered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति : Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) <b>Model</b>   मॉडल : WHITE GLUE <b>HSN Code</b>   एचएसएन कोड : HSN not specified by seller	10	pieces	85	NA	850
Total Order Value   कुल ऑर्डर मूल्य (in INR)						850

Consignee Detail   परेषिती विवरण						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दैनिक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
1	Designation   पद : LECTURER Email ID   ईमेल आईडी : buycon13.dtegup.up@gembuyer.in Contact   संपर्क : - GSTIN   जीएसटीआईएन : -	Camlin 200 ml Paper	-	10	05-Jan-2024	20-Jan-2024

Address | पता : GOVERNMENT POLYTECHNIC, DAHI CHAWKI, UNNAO, UP - 209801, UNNAO, UTTAR PRADESH-209801, India

Adhesive/Liquid Gum

### Product Specification for Camlin 200 ml Paper Adhesive/Liquid Gum

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	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 - A
PACKING	Material shall be packed in	Plastics container
	Packing size	200 ml
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	N/A
	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	N/A
	Name and Address of the Lab	N/A
	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।