

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757807184

अनुबंध तिथि | Generated Date : 02-Feb-2024

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|---|---|--|---|-------------------------------------|---|---|
| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
| प्ररूप Type : | State Government | पद Designation : | LECTURER | | | |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | - | | | |
| विभाग Department : | Technical Education Department Uttar Pradesh | ईमेल आईडी Email ID : | buycon187.dtegup.up@gembuyer.in | | | |
| संगठन का नाम Organisation Name : | Directorate of Technical Education Government of Uttar Pradesh | जीएसटीआईएन GSTIN : | N | | | |
| कार्यालय क्षेत्र Office Zone: | Directorate Of Technical Education, Up, Kanpur | पता Address : | GOVT GIRLS POLY, FAIZABAD ROAD, LUCKNOW, LUCKNOW, UTTAR PRADESH-226016, India | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO | | | |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: | Principal | भुगतान का तरीका Payment Mode: | Offline | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | Principal | पद Designation : | Principal | | | |
| | | ईमेल आईडी Email ID : | pao113.dtegup.up@gembuyer.in | | | |
| | | जीएसटीआईएन GSTIN : | N | | | |
| | | पता Address: | GOVT GIRLS POLY, FAIZABAD ROAD, LUCKNOW, LUCKNOW, UTTAR PRADESH-226016, India | | | |
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| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | 2BC9180000341677 | | | | | |
| कंपनी का नाम Company Name : | Unique Enterprises | | | | | |
| संपर्क नंबर Contact No. : | 09984909041 | | | | | |
| ईमेल आईडी Email ID : | abdulrashid2426@gmail.com | | | | | |
| पता Address : | 529/P18,NA,PICNIC SPOT ROAD,KHURRAM NAGAR, LUCKNOW, Uttar Pradesh-226022, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | - | | | | | |
| जीएसटीआईएन GSTIN: | 09AIRPK1829Q1ZD | | | | | |
| *जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee | | | | | | |
| वितरण निर्देश Delivery Instructions : NA | | | | | | |
| उत्पाद विवरण Product Details | | | | | | |
| # | आइटम विवरण Item Description | आइटम विवरण Ordered Quantity | इकाई Unit | इकाई मूल्य (INR) Unit Price (INR) | कर विभाजन (INR) Tax Bifurcation (INR) | मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR) |
| 1 | उत्पाद का नाम Product Name : Unbranded Soft Broom with Grass Strips 55 ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Broom (V2) (Q4) मॉडल Model: Soft Broom with Grass StripS एचएसएन कोड HSN Code: HSN not specified by seller | 10 | pieces | 110 | NA | 1,100 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 1,100 |
| | | | | | | |
| परेषिती विवरण Consignee Detail | | | | | | |
| क्र.सं. S.No | परेषिती Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After | वितरण पूरा कब तक करना है Delivery To Be Completed By |
| 1 | पद Designation : LECTURER ईमेल आईडी Email ID : buycon187.dtegup.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : GOVT GIRLS POLY, FAIZABAD ROAD, LUCKNOW, LUCKNOW, UTTAR PRADESH-226016, India | Unbranded Soft Broom with Grass Strips 55 | - | 10 | 02-Feb-2024 | 17-Feb-2024 |

Product Specification for Unbranded Soft Broom with Grass Strips 55

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|------------------------------|
| Material | Material of Handle | Jute twin |
| Classification | Type of Broom | Soft Broom with Grass Strips |
| Dimensions | Minimum Overall weight of Single Broom (gm) | 600 |
| | Minimum Overall length of Single Broom (cm) | 60 |
| | Minimum Length of Broom Strips (cm) | 55 |
| | Minimum Length of Plug / Handle (cm) | 45 |

टिप्पणी | Note:: 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.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

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

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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.