

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687765187117

अनुबंध तिथि | Generated Date : 26-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Local Bodies	पद Designation :	Assistant Store Keeper			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0522-2336812-152			
विभाग Department :	Higher Education Department Uttar Pradesh	ईमेल आईडी Email ID :	buycon1.aktu.lko@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	09AAATU3845M1ZX			
कार्यालय क्षेत्र Office Zone:	Dr. Apj Abdul Kalam Technical University Lucknow Uttar Pradesh	पता Address :	Dr. APJ Abdul Kalam Technical University, Sector-11 Jankipuram Ext. Lucknow,, LUCKNOW, UTTAR PRADESH-226021, 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:	VICE CHANCLER	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	FINANCE OFFICER	पद Designation :	Assistant Accountant			
		ईमेल आईडी Email ID :	pradeep.srivastava@aktu.ac.in			
		जीएसटीआईएन GSTIN :	N			
		पता Address:	Dr. APJ Abdul Kalam Technical University, Sector-11 Jankipuram Ext. Lucknow,, LUCKNOW, UTTAR PRADESH-226021, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	86E0200001402841					
कंपनी का नाम Company Name :	Z S GENERAL ORDER SUPPLIER					
संपर्क नंबर Contact No. :	08896152786					
ईमेल आईडी Email ID :	commercialprinters93@gmail.com					
पता Address :	538 kha/ 54ka,Printing Press,Near Taj Khan Masjid, Ramleela Ground, Sitapur Road,Khadra, Lucknow, UTTAR PRADESH-226020, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	09DLKPA4164D1ZA					
*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 : HARIDEVAM Business Letter Head or DO Letter Bond 100 GSM ब्रांड Brand : HARIDEVAM ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Business Letter Head or DO Letter (V2) (Q4) मॉडल Model: letterheadsmall एचएसएन कोड HSN Code: HSN not specified by seller	5	packet	750	NA	3,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,750
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
	पद Designation : BUYER-CONSIGNEE ईमेल आईडी Email ID : buycon1.aktu.lko@gembuyer.in संपर्क Contact : 0522-2336812-152	HARIDEVAM Business				

1	जीएसटीआईएन GSTIN : 09AAATU3845M1ZX पता Address : Dr. APJ Abdul Kalam Technical University, Sector-11 Jankipuram Ext. Lucknow,, LUCKNOW, UTTAR PRADESH-226021, India	Letter Head or DO Letter Bond 100 GSM	-	5	26-Feb-2024	12-Mar-2024
Product Specification for HARIDEVAM Business Letter Head or DO Letter Bond 100 GSM						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
General Requirement	Printing			One side		
	Information for Printing			To be shared by the buyer		
	Provision of Watermark			No		
	The product conforms to ECO-Mark			No		
	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)			NA		
Paper	Paper type			Bond		
	Technical specification of Paper			Confirming to Governing specifications of IS1848 (Part 1)		
	Grammage (substance) of Paper			100 GSM		
	Paper size			140 X 215 mm		
Packaging	Number of Business Letter Head or DO Letter in a packet			100 pieces		
	Packet material			As per Buyer's Requirement (to be indicated during bid creation)		
Testing and Certification	Availability of test report from AHSP /NABL /ILAC accredited or Central Government Lab to prove conformity of products to the specification			No		
	Test reports to be furnished to buyer on demand, if claimed to be available			NA		
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.						