

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793527336

अनुबंध तिथि | Generated Date : 19-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Local Bodies
मंत्रालय | Ministry :
विभाग | Department : Uttarpradesh state rural livelihood mission
संगठन का नाम | Organisation Name : UPSRLM
कार्यालय क्षेत्र | Office Zone : JALAUN

खरीदार विवरण | Buyer Details

पद | Designation : ASSISTANT ACCOUNTANT
संपर्क नंबर | Contact No. : 05162-250716-
ईमेल आईडी | Email ID : buycon33.nrlm.jlno@gembuyer.in
जीएसटीआईएन | GSTIN :
पता | Address : ROOM NO. 17 NATIONAL RURAL LIVELIHOOD MISSION
VIKAS BHAWAN ORAI JALAUN,
JALAUN, UTTAR PRADESH-285001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : ACCOUNTANT
ईमेल आईडी | Email ID : pao33.nrlm.jlno@gembuyer.in
जीएसटीआईएन | GSTIN :
पता | Address: DRDA JALAUN,
Jalaun, UTTAR PRADESH-285001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : S7OE220007611767
कंपनी का नाम | Company Name : PRATHAM TRADING COMPANY
संपर्क नंबर | Contact No. : 09151434154
ईमेल आईडी | Email ID : sushmasipoliya@gmail.com
पता | Address : 681, BACK MAUNI MANDIR, GOPAL GANJ,
Jalaun, UTTAR PRADESH-285001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09MGDP56096M1Z7

*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 : hansa 300 ml Paper Adhesive/Liquid Gum ब्रांड Brand : hansa ब्रांड प्रकार Brand Type : Registered Brand 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 : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल Model: 300ml एचएसएन कोड HSN Code: HSN not specified by seller	66	pieces	40	NA	2,640
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,640

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 : ASSISTANT ACCOUNTANT ईमेल आईडी Email ID : buycon33.nrlm.jlno@gembuyer.in संपर्क Contact : 05162-250716- जीएसटीआईएन GSTIN : - पता Address : ROOM NO. 17 NATIONAL RURAL LIVELIHOOD MISSION	hansa 300 ml Paper Adhesive/Liquid Gum	-	66	19-Feb-2024	05-Mar-2024

VIKAS BHAWAN ORAI JALAUN, JALAUN, UTTAR PRADESH-285001, India					
Product Specification for hansa 300 ml Paper Adhesive/Liquid Gum					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value	
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		300 ml		
TESTING AND CERTIFICATION	BIS marked		No		
	CM/L number		na		
	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		na		
	Name and Address of the Lab		na		
	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.					