

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771710026

अनुबंध तिथि | Generated Date : 01-Mar-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | |
|------------------------------------|--|------------------------------|---|
| प्ररूप Type : | State Government | पद Designation : | DEPUTY COLLECTOR II |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | 0522-2307542- |
| विभाग Department : | Infrastructure and Industrial Development Department | ईमेल आईडी Email ID : | buycon1.eida.lucknow@gembuyer.in |
| संगठन का नाम Organisation Name : | Uttar Pradesh | जीएसटीआईएन GSTIN : | 09AAALU0121E1ZF |
| कार्यालय क्षेत्र Office Zone: | Uttar Pradesh Expressways Industrial Development | पता Address : | uttar pradesh expressways industrial development authority, c-13, second floor, parytan bhawan, vipinkhand, Gomti nagar, Lucknow 226010, LUCKNOW, UTTAR PRADESH-226010, 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: | ACO | भुगतान का तरीका Payment Mode: | Offline |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | FC | पद Designation : | Finance Controller |
| | | ईमेल आईडी Email ID : | dceo.eida-up@gov.in |
| | | जीएसटीआईएन GSTIN : | N |
| | | पता Address: | C-13, Second Floor, Parytan Bhawan, Vipin Khand, Gomti nagar, Lucknow 226010, LUCKNOW, UTTAR PRADESH-226010, India |

| विक्रेता विवरण Seller Details | |
|---|--|
| जेम विक्रेता आईडी GeM Seller ID : | H11G210003214639 |
| कंपनी का नाम Company Name : | AVIKA ENTERPRISES |
| संपर्क नंबर Contact No. : | 08896990760 |
| ईमेल आईडी Email ID : | avikagem@gmail.com |
| पता Address : | Phase 1, I.E.W.S. 358,RAPTI NAGAR,AROGYA MANDIR ROAD,SADAR, Gorakhpur, UTTAR PRADESH-273003, - |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | - |
| जीएसटीआईएन GSTIN: | 09BSZPS8944R2ZV |

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

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 : Uniball Green Roller Ball Pen ब्रांड Brand : Uniball 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 : Roller Ball Pen (V2) (Q4) मॉडल Model: UNIBALL EYE एचएसएन कोड HSN Code: HSN not specified by seller | 100 | pieces | 60 | NA | 6,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 6,000 |

| प्रेषिती विवरण Consignee Detail | | | | | | |
|-----------------------------------|---|---------------------------|--------------------|-------------------|---|--|
| क्र.सं. S.No | प्रेषिती 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 : DEPUTY COLLECTOR II ईमेल आईडी Email ID : buycon1.eida.lucknow@gembuyer.in संपर्क Contact : 0522-2307542- जीएसटीआईएन GSTIN : 09AAALU0121E1ZF | Uniball Green Roller Ball | | | | |

| | | | | | | |
|---|---|-------------------------|---|--|---------------|-------------|
| 1 | पता Address : uttar pradesh expressways industrial development authority, c-13, second floor, parytan bhawan, vipinkhand, Gomti nagar, Lucknow 226010, LUCKNOW, UTTAR PRADESH-226010, India | Pen | - | 100 | 01-Mar-2024 | 16-Mar-2024 |
| Product Specification for Uniball Green Roller Ball Pen | | | | | | |
| विनिर्देश Specification | | उप-विनिर्देश Sub-Spec | | | मूल्य Value | |
| GENERAL REQUIREMENT | Ink type | | | Light water-based Ink | | |
| | Colour of Ink | | | Green | | |
| | Line width/Tip sizes | | | 0.75 mm | | |
| | The refill shall write a continuous line of (Minimum) | | | 750 Meters | | |
| | 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) | | | N.A | | |
| | Any additional requirement | | | N.A | | |
| MATERIAL | Pen Barrel made of | | | Plastic | | |
| | Material of Tube (Ink Container) | | | Plastic | | |
| MARKING AND PACKING | Marking on pen (Barrel and Cap) | | | Manufacturer Name / initials / registered trade-mark | | |
| | Packing of Pen | | | As per Buyer's Requirement (to be indicated at the time of bid creation) | | |
| TESTING AND CERTIFICATION | 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 | | | 0 | | |
| | Name and Address of the Lab | | | 0 | | |
| | 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. | | | | | | |