

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718245753

अनुबंध तिथि | Generated Date : 09-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Social Welfare (Sanik Kalyan) Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Directorate Of Social Welfare Up Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : Senior Clerk ATS Balika Mohan
संपर्क नंबर | Contact No. : 0522-9044153-389
ईमेल आईडी | Email ID : con63.swskdup.up@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Vikas Bhawan Sarvodaya Nagar Indira Nagar Lucknow, LUCKNOW, UTTAR PRADESH-226016, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : District Social Welfare Officer
ईमेल आईडी | Email ID : pay3.swskdup.up@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: Vikas Bhawan Sarvodaya Nagar Indira Nagar Lucknow, Lucknow, UTTAR PRADESH-226016, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 0A30230008153815
कंपनी का नाम | Company Name : M/S MARUTI ENTERPRISES
संपर्क नंबर | Contact No. : 09651267848
ईमेल आईडी | Email ID : rohitsingh1757k@gmail.com
पता | Address : 587A/802,GANDHI NAGAR, B BLOCK, NILMATHA, TELIBAGH ROAD, TELIBAGH, Lucknow, UTTAR PRADESH-226002, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09CMWPS6398K1ZK

*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 : Kangaro 9.3 mm Crown Width and 20 Strips in each box ब्रांड Brand : Kangaro 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 : Stapler Pin / Staples (V2) (Q4) मॉडल Model: Pin No. 24/6 एचएसएन कोड HSN Code: HSN not specified by seller	12	box	24	NA	288
कुल ऑर्डर मूल्य Total Order Value (in INR)						288

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी 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 : Senior Clerk ATS Balika Mohan ईमेल आईडी Email ID : con63.swskdup.up@gembuyer.in संपर्क Contact : 0522-9044153-389 जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan Sarvodaya Nagar Indira Nagar Lucknow, LUCKNOW, UTTAR PRADESH-226016, India	Kangaro 9.3 mm Crown Width and 20 Strips in each box	-	12	09-Mar-2024	24-Mar-2024

Product Specification for Kangaro 9.3 mm Crown Width and 20 Strips in each box		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Size number	24/6
	Staples per strip (minimum)	50
	Strips per box	20
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	9.3 mm
FINISH	Coating on Stapler pin/Staples	Copper coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	100
TEST REPORT	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.		