

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725943189

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : QUARTER MASTER
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 0591-2414759-
विभाग Department : Home Department Uttar Pradesh	ईमेल आईडी Email ID : qm.pac24.mo-up@gov.in
संगठन का नाम Organisation Name : Uttar Pradesh Police	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : Adg Pac	पता Address : 24 PAC, KANTH ROAD MORADABAD, MORADABAD, UTTAR PRADESH-244001, 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: COMMANDANT	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: COMMANDANT	पद Designation : ASSISTENT COMMANDANT
	ईमेल आईडी Email ID : ddo19.upp.up@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address: 24 PAC, KANTH ROAD MORADABAD, Moradabad, UTTAR PRADESH-244001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 19A9190000748953
कंपनी का नाम Company Name : MAHENDRA ASSOCIATES
संपर्क नंबर Contact No. : 09837244304
ईमेल आईडी Email ID : madanchanchal5@gmail.com
पता Address : SAA-33,Naveen Nagar,Moradabad,MORADABAD, Moradabad, UTTAR PRADESH-244001, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-59-0023330
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 09AEUPM6246E2Z0

*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 :

#	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 : STP 20 Litre BITUMEN PRIMER FOR USE IN WATERPROOFING AND DAMP-PROOFING ब्रांड Brand : STP 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 : Bitumen Primer for use in Waterproofing and Damp - Proofing as per IS 3384 (Q3) मॉडल Model: WALL PRIMER एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	6,500	NA	13,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						13,000

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 : QUARTER MASTER ईमेल आईडी Email ID : qm.pac24.mo-up@gov.in संपर्क Contact : 0591-2414759-	STP 20 Litre BITUMEN PRIMER FOR USE IN				

1	जीएसटीआईएन GSTIN :- पता Address : 24 PAC, KANTH ROAD MORADABAD, MORADABAD, UTTAR PRADESH-244001, India	WATERPROOFING AND DAMP-PROOFING	-	2	13-Mar-2024	28-Mar-2024
Product Specification for STP 20 Litre BITUMEN PRIMER FOR USE IN WATERPROOFING AND DAMP-PROOFING						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value	
GENERAL	Item				BITUMEN PRIMER FOR USE IN WATERPROOFING AND DAMP- PROOFING	
Specification	Conformity to Specification				IS 3384 latest	
	Product is BIS marked				No	
Packing	Packing Size (In Litre)				20	
	Packing Container type				Ungalvanized Steel Drum	
Advance Sample	Agree to provided advance sample(s) for buyer's approval before commencement of bulk supply (Hint: Application in case of orders placed against bid and not applicable in case of Direct Buying)				Yes	
TEST REPORT	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				Yes	
	Test Report No				93	
	Test Report Date Name of the Lab Address of the Lab Test Report to be furnished to the buyer on demand				19072018	
	Name of the Lab				NTH EASTERN REGION	
	Address of the Lab				SALT LAKE CITY	
	Test Report to be furnished to the buyer on demand				Yes	
<p>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.</p>						
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>						
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>						