अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759527508 अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण|Organisation Details State Government

मंत्रालय|Ministry:

प्ररूप|Type:

विभाग | Department : Planning Department Uttar Pradesh संगठन का नाम|Organisation Name : Arth Evam Sankhya Prabhag

कार्यालय क्षेत्र|Office Zone: Deputy director eco and stat zone jhansi UP खरीदार विवरण|Buyer Details

पद|Designation: salalitpur संपर्क नंबर|Contact No. : 05176-272363-

ईमेल आईडी|Email ID: buycon2.aesp.up@gembuyer.in

भुगतान प्राधिकरण विवरण | Paying Authority Details

जीएसटीआईएन|GSTIN:

desto office lalitpur vikas bhavan lalitpur, पता|Address: LALITPUR, UTTAR PRADESH-284403, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

Role: PAO

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : desto lalitpur ईमेल आईडी|Email ID : lalesd@nic.in

जीएसटीआईएन|GSTIN :

desto office lalitpur vikas bhavan lalitpur, पता|Address: Lalitpur, UTTAR PRADESH-284403, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : EA62180000369134 M/S ASTHA ENTERPRISES कंपनी का नाम|Company Name :

संपर्क नंबर|Contact No. : 09450069325

ईमेल आईडी|Email ID : succstor62206@gmail.com

203,RAJPOOT COLONY,Lalitpur,Azadpura, पता| Address :

LAITPUR, UTTAR PRADESH-284403, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-49-0004366

एमएसई सामाजिक श्रेणी|MSE Social Category : एमएसई लिग श्रेणी|MSE Gender : Female

जीएसटीआईएन|GSTIN: 09FKYPS7610M1ZY

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

DESTO LALITPUR

DESTO LALITPUR

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण Item Description	आइटम विवेरण 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: Unbranded Cotton Towelling And Towels as per IS 7056 ब्रांड Brand: NA ब्रांड Brand Type: Unbranded 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 चतुर्थाश Category Name & Quadrant: Cotton Towelling and Towels (V2) as per IS 7056 (Q3) गॉडल Model: Unbranded 150 X 75 cm Cotton Towel (Turkey) एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	490	NA	980
कु	ल ऑर्डर मूल्य Total Order Value (in INR)					980

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 : salalitpur ईमेल आईडी Email ID : buycon2.aesp.up@gembuyer.in संपर्क Contact : 05176-272363- जीएसटीआईएन GSTIN : -	Unbranded Cotton Towelling And Towels as	-	2	13-Mar-2024	28-Mar-2024

· ·	ess : desto office lalitpur vikas bhavan lalitpur, R, UTTAR PRADESH-284403, India	per IS 7056						
Product Specificat	ion for Unbranded Cotton Towelling And To	owels as per IS 7056						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value			
Specification	I Technical Specification of the Product			Cotton Towelling And Towels as per IS 7056				
	Specification has been seen and understood					Yes		
Certification	BIS Certification			No				
ertification	CM/L Number				na			
Tuna	Type towel			Cotton Terry (Turkish)				
Туре	Type of Towel according to Process or Appearance					Bleached		
Size	Sizes (Length X Width) (CM)			150x75				
Colour	Colour				Bleached White			
	Availability of Test Report from Central Govt./NABL/IL/ specifications	rom Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the			No			
Test Reports	rts Name and Address of the Lab				na			
	Test Report Number and Date				na			
	Test reports to be furnished to buyer on demand, if cla	aimed to be available			Not Applicable			
Advance Sample Agree to provide Advance Sample for buye		pproval before commencement of supply			Yes			

दिष्पणी 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 प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$