

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710407864

अनुबंध तिथि | Generated Date : 13-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry :  
विभाग | Department : Secondary Education Department Uttar Pradesh  
संगठन का नाम | Organisation Name : N/A  
कार्यालय क्षेत्र | Office Zone: Lucknow

## खरीदार विवरण | Buyer Details

पद | Designation : Principal  
संपर्क नंबर | Contact No. : 09452-646722-  
ईमेल आईडी | Email ID : buycon286.sedup.up@gembuyer.in  
जीएसटीआईएन | GSTIN :  
पता | Address : GOVT. INTER COLLEGE PIPARI, POST TURRA, BLOCK MYOURPUR, SONBHADRA, UTTAR PRADESH-231221, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Principal  
ईमेल आईडी | Email ID : buycon286.sedup.up@gembuyer.in  
जीएसटीआईएन | GSTIN :  
पता | Address : GOVT. INTER COLLEGE PIPARI, POST TURRA, BLOCK MYOURPUR, Sonbhadra, UTTAR PRADESH-231221, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : JJKQ230010343735  
कंपनी का नाम | Company Name : M/S SDV ENTERPRISES  
संपर्क नंबर | Contact No. : 09794689670  
ईमेल आईडी | Email ID : sdventerprisesmail@gmail.com  
पता | Address : 00, KAMAHARI, Robertsganj, Sonbhadra, UTTAR PRADESH-231216, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 09JBOPD8846R1ZC

\*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 : Unbranded Full Cotton Markin Cloth, Roll Length 90 Meter ब्रांड   Brand : NA ब्रांड प्रकार   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 चतुर्थांश   Category Name & Quadrant : Markin Cloth (Q3) मॉडल   Model: BBS DAFTAR BANDHAN WHITE एचएसएन कोड   HSN Code: HSN not specified by seller	20	pieces	61.5	NA	1,230
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,230

## 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 : Principal ईमेल आईडी   Email ID : buycon286.sedup.up@gembuyer.in संपर्क   Contact : 09452-646722- जीएसटीआईएन   GSTIN : - पता   Address : GOVT. INTER COLLEGE PIPARI, POST TURRA, BLOCK	Unbranded Full Cotton Markin Cloth, Roll Length 90 Meter	-	20	13-Mar-2024	28-Mar-2024

	MYOURPUR, SONBHADRA, UTTAR PRADESH-231221, India				
Product Specification for Unbranded Full Cotton Markin Cloth, Roll Length 90 Meter					
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec				मूल्य   Value
Generic	Material Free from Cuts , Dark Stains & Dust				Yes
	GSM, Minimum				100
	Fabric				Full Cotton
	Design/Pattern				Plain
	Color				White
Dimension	Markin Roll Width				90 centimeter
	Roll Length in meter (Guideline)				90
Sampling	Provide Sample on Buyer Requirement for Bulk Orders				Yes
Reports & Certifications	Manufacturer Certifications				NA
	Availability of Test Report from Central Govt/NABL/ILAC/Textile Board accredited lab to prove conformity to specification				No
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies				NA
<div>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.</div>					
ईपीबीजी विवरण   ePBG Detail					
NA					
नियम और शर्तें   Terms and Conditions					
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div>					
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>					