

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729681669

अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Information and Public Relations Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Head Office	पद Designation : Prabhari Vyavstha संपर्क नंबर Contact No. : 0522-2239132-137 ईमेल आईडी Email ID : kapil.82074@nic.in जीएसटीआईएन GSTIN : 09LKN100658A1D5 पता Address : INFORMATION AND PUBLIC RELATIONS DEPARTMENT DEEN DAYAL UPADHYAY SOOCHNA PARISAR, 16 PARK ROAD HAZRATGANJ, LUCKNOW 226001, LUCKNOW, UTTAR PRADESH-226001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: SFAO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DIRECTOR	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Finance and Account Officer ईमेल आईडी Email ID : shrinivas.05354@gov.in जीएसटीआईएन GSTIN : - पता Address : INFORMATION AND PUBLIC RELATIONS DEPARTMENT DEEN DAYAL UPADHYAY SOOCHNA PARISAR, 16 PARK ROAD HAZRATGANJ, LUCKNOW 226001, LUCKNOW, UTTAR PRADESH-226001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 0222220005079734 कंपनी का नाम Company Name : ACUMEN ENTERPRISES संपर्क नंबर Contact No. : 09044822080 ईमेल आईडी Email ID : acumenenterprises2022@gmail.com पता Address : 01,tiwari Building ad nagar 0694,Alambagh, Lucknow, UTTAR PRADESH-226005, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09AWXPC1976C1Z8

*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 : GOODS

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 3 L 2.5 KW Stainless steel Electric Kettle 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 : Electric Kettles and Jugs for Household as per IS 367 (Q3) मॉडल Model: Unbranded Domestic Electrical Kettles एचएसएन कोड HSN Code: HSN not specified by seller	8	pieces	2,999	NA	23,992
कुल ऑर्डर मूल्य Total Order Value (in INR)						23,992

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	संपर्क Contact : 0522-2239132-137 जीएसटीआईएन GSTIN : 09LKN100658A1D5 पता Address : INFORMATION AND PUBLIC RELATIONS DEPARTMENT DEEN DAYAL UPADHYAY SOOCHNA PARISAR, 16 PARK ROAD HAZRATGANJ, LUCKNOW 226001, LUCKNOW, UTTAR PRADESH-226001, India	Unbranded 3 L 2.5 KW Stainless steel Electric Kettle	-	8	14-Mar-2024	29-Mar-2024
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Product Specification for Unbranded 3 L 2.5 KW Stainless steel Electric Kettle

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Indian standard for electric kettle Conforming to IS : 367/1993 Latest	Yes
	BIS Marking	No
	CML NO	0
Material	Material of Kettle	Stainless steel
Capacity	Capacity (Litre)	3
Operating Condition	Operating voltage (Volt) 230+/- 10%	Yes
	Rated Input (KW)	2.5
	Time to BOIL one litre of water (Minutes)	2
	Minimum Quantity of water that can be boiled (ml)	700
Inbuilt Component	Thermostat	Without
	Thermostat adjustable	NA
Safety	Safety Locking Lid	Yes
Test Report	Availability of the type Test Report from central govt./NABL/ILAC accredited lab. to prove conformity to the specification.	Yes
	Type test certificate No.	54621
	Type test certificate Date	12.01.1998
	Name of the Lab.	RK
	Address of the Lab.	HARYANA PKL
	Test Report shall be furnish to Buyer on Demand	Yes

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.