

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713799764

अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Basic Education Department Uttar Pradesh संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : Director Basic Education, Lucknow	पद   Designation : BEO Dilari Moradabad संपर्क नंबर   Contact No. : 0591-0000000- ईमेल आईडी   Email ID : buycon162.bedup.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : BEO Dilari Moradabad, MORADABAD, UTTAR PRADESH-244401, 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 : AAO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : BEO	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : AAO JP NAGAR ईमेल आईडी   Email ID : ddo2.bedup.up@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : BSA OFFICE JP NAGAR-244221, Jyotiba Phule nagar, UTTAR PRADESH-244221, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : Z078230008076218 कंपनी का नाम   Company Name : M/S K. K. ENTERPRISES संपर्क नंबर   Contact No. : 06395772515 ईमेल आईडी   Email ID : kkenterpris55@gmail.com पता   Address : 12, GILRLS DANG SCHOOL, KUTUCARY ROAD, MORADABAD, Moradabad, UTTAR PRADESH-244001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 09AKCPN8929P1Z8

\*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 : Unbranded Metal wire-O-Binding 209 mm Desk Pads-Writing 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 : Desk Pads - Writing (Q4) मॉडल   Model : SAM 140 WIRO एचएसएन कोड   HSN Code : HSN not specified by seller	100	pieces	150	NA	15,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						15,000

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 : DILARI MORADABAD ईमेल आईडी   Email ID : con3.bed.moradabad@gembuyer.in संपर्क   Contact : 0591-1234567-0 जीएसटीआईएन   GSTIN : - पता   Address : VILLAGE AND POST DILARI DILARI MORADABAD 244401, MORADABAD, UTTAR PRADESH-244401, India	Unbranded Metal wire-O-Binding 209 mm Desk Pads-Writing	-	100	14-Mar-2024	29-Mar-2024

## Product Specification for Unbranded Metal wire-O-Binding 209 mm Desk Pads-Writing

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Type	Type of Pads	Spiral Pads
	Type of Binding	Metal wire-O-Binding
	Type of Paper	Cream Wove Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Card Board
	Material of Bottom of pad	White pulp Board
Dimension	Width of Pad (mm)	148
	Length of Pad (mm)	209
Grammage (GSM)	Substance of Paper (GSM)	75
	Substance of Cover Material	brown cover
	Substance of Bottom Material of Pad	brown cover
Colour	Colour of Pages	Offwhite
	Colour of Ruling Lines	Black
General Characteristics	Wheather Rules / Plain	Ruled
	Space between Ruling Lines (mm)	6
Pages Per Pad	Number of Pages (Nos.)	140
Printing	Printing	As required by the buyer

**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।

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