अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729893395

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Minor Irrigation Department Uttar Pradesh

संगठन का नाम|Organisation Name N/A

Office Of The Chief Engineer, Minor कार्यालय क्षेत्र|Office Zone:

Irrigation,up,lucknow

खरीदार विवरण|Buyer Details

JEMI BARELI पद|Designation:

संपर्क नंबर|Contact No. : ईमेल आईडी|Email ID: buycon71.midup.up@gembuyer.in

जीएसटीआईएन|GSTIN :

Etwa sukhdevpur mod, Kargena, Badaun road, Bareilly, पता|Address :

BAREILLY, UTTAR PRADESH-243001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

EXECUTIVE ENGINEER

EXECUTIVE ENGINEER

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका| Offline Payment Mode:

पद|Designation: EEMI BAREILLY ईमेल आईडी|Email ID: deepak.78889@gov.in

जीएसटीआईएन|GSTIN:

Etwa sukhdevpur mod, Kargena , Badaun road, Bareilly, पता|Address:

Bareilly, UTTAR PRADESH-243001, India

विक्रैता विवरण | Seller Details

जेम विक्रैता आईडी|GeM Seller ID : SKO7230010336232

कंपनी का नाम|Company Name : SHREE BANKEY BIHARI STATIONERS

संपर्क नंबर|Contact No.: 09997517734

ईमेल आईडी|Email ID : shreebhawani96@gmail.com

4R/35,RAMPUR GARDEN,BAREILLY,NEAR RAVI KHAANA HOSPITAL, पता| Address :

Bareilly, UTTAR PRADESH-243001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-15-0007588

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

09AEKFS9504F1ZP जीएसटीआईएन|GSTIN:

*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 सहिते) Price (Inclusive of all Duties and Taxes in INR)	
	उत्पाद का नाम Product Name : Kangaro 10/4 and 15 numbers of 50 GSM white printin sheets(for 4 mm leg staples)	g paper	pieces	24	NA	2,880	
1	कुल ऑर्डर मूल्य Total Order Value (in INR)						

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 : JEMI BARELI ईमेल आईडी Email ID : buycon71.midup.up@gembuyer.in संपर्क Contact : -	Kangaro 10/4 and 15 numbers of 50 GSM				

पता	तरीआईएन GSTIN : - Address : Etwa sukhdevpur mod, Kargena , Badaun road, Bareill EILLY, UTTAR PRADESH-243001, India	white printing paper sheets(for 4 mm leg staples)	-	120	16-Mar-2024	31-Mar-2024		
roduct Spe	cification for Kangaro 10/4 and 15 numbers of 50	GSM white printing pap	er sheets(f	or 4 mm leg	staples)			
निर्देश Specifi	cation उप-विनिर्देश Sub-Spec	उप-विनिर्देश Sub-Spec			मूल्य Value			
	Staple suitable for using pin size	Staple suitable for using pin size			10/4			
NERAL	Range of stapling	Range of stapling				50 mm		
QUIREMENT	Capacity of staples	Capacity of staples				50 staples		
		Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)			No			
	Base material of staplers			Metal	Metals			
	Spring material	Spring material			Spring steel - conforming to IS 4454 (with latest amendment)			
ATERIAL	Staple drivers material	Staple drivers material			Spring steel - conforming to IS 4454 (with latest amendment)			
	Operating lever/casing material			Plasti	Plastic			
NISH	Finish of exposed surface			Extra	Extra hard chromium plated			
NDING AND JRABILITY TEST	Binding and Durability test (As per pin size)			15 numbers of 50 GSM white printing paper sheets(for 4 mm leg staples)				
	Availability of Test Report from Designated AHSP / NABI prove conformity of products to the specification	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			No			
ST REPORT	Test Report Number and Date	Test Report Number and Date			NA			
	Name and Address of the Lab	Name and Address of the Lab			NA			
	Test reports to be furnished to buyer on demand, if claimed to be available			N.A	N.A			
ffered product eing sourced fi	ller has given an undertaking that it has made arrangements for . At the time of delivery of goods, Seller will provide necessary ch rom an authorized distributor / dealer / channel partner of the O providing genuine replacement supplies.	ain documents (in the form of	GST Invoice) to	prove that the	supplied goods are	genuine and ar		
	i ePBG Detail							
esponsible for	providing genuine replacement supplies.	Livi. In case of any complaint at	sout genumer	icss of the supp	nea products, sener			

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 प्रिट 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.