

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703987911

अनुबंध तिथि | Generated Date : 17-Mar-2024

संगठन विवरण   Organisation Details				खरीदार विवरण   Buyer Details				
प्ररूप   Type :		State Government		पद   Designation :		Assistant		
मंत्रालय   Ministry :		-		संपर्क नंबर   Contact No. :		-		
विभाग   Department :		Fisheries Department Uttar Pradesh		ईमेल आईडी   Email ID :		buycon204.fdup.up@gembuyer.in		
संगठन का नाम   Organisation Name :		N/A		जीएसटीआईएन   GSTIN :		-		
कार्यालय क्षेत्र   Office Zone:		Directorate Of Fisheries, 7 Faizabad Road, Babu Ganj Lucknow		पता   Address :		Assistant Director Fisheries Room No.-57, Second Floor, Vikas Bhawan Pathrahiya, Mirzapur, MIRZAPUR, UTTAR PRADESH-231001, India		
वित्तीय स्वीकृति विवरण   Financial Approval Detail				भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :		No		Role:		PAO		
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:		ADF		भुगतान का तरीका   Payment Mode:		Offline		
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :		DDF		पद   Designation :		Deputy Director		
				ईमेल आईडी   Email ID :		baghel.70344@gov.in		
				जीएसटीआईएन   GSTIN :		-		
				पता   Address:		Deputy Director Fisheries RUKHAR GHAT, IMAMBADA MIRZAPUR, Mirzapur, UTTAR PRADESH-231001, India		
विक्रेता विवरण   Seller Details								
जेम विक्रेता आईडी   GeM Seller ID :		4221200001453377						
कंपनी का नाम   Company Name :		M/S KAPOOR ENTERPRISES						
संपर्क नंबर   Contact No. :		09236519488						
ईमेल आईडी   Email ID :		kapoor.enterprises50@gmail.com						
पता   Address :		HOUSE NUMBER 76, KAPOOR BHAWAN, JANGI GHAR TRIMUHANI SADAR, MIRZAPUR, Mirzapur, UTTAR PRADESH-231001, -						
एमएसएमई पंजीकरण संख्या   MSME Registration number :		-						
जीएसटीआईएन   GSTIN:		09BATPK1114K2ZG						
*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 : Kangaro 9.3 mm Crown Width and 20 Strips in each box ब्रांड   Brand : Kangaro ब्रांड प्रकार   Brand Type : Registered Brand 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 : Stapler Pin / Staples (V2) (Q4) मॉडल   Model: Kangaro (STAPLE NO. 23/8) एचएसएन कोड   HSN Code: HSN not specified by seller			5	box	24	NA	120
कुल ऑर्डर मूल्य   Total Order Value (in INR)								120
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 : Assistant ईमेल आईडी   Email ID : buycon204.fdup.up@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Assistant Director Fisheries Room No.-57, Second Floor,			Kangaro 9.3 mm Crown Width and 20 Strips in each box	-	5	17-Mar-2024	01-Apr-2024

	Vikas Bhawan Pathrahiya, Mirzapur, MIRZAPUR, UTTAR PRADESH-231001, India				
Product Specification for Kangaro 9.3 mm Crown Width and 20 Strips in each box					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
GENERAL REQUIREMENT	Size number		23/8		
	Staples per strip (minimum)		100		
	Strips per box		20		
MATERIAL	Stapler pin/Staples materials		Steel - conforming to IS: 4224 (with latest amendment)		
DIMENSION	Width of crown		9.3 mm		
FINISH	Coating on Stapler pin/Staples		Galvanized coating		
PACKING	Staple box shall be packed in		Cardboard box		
	Number of staple box shall be packed in one poly pouch/ cardboard box		20		
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification		No		
	Test Report Number and Date		NA		
	Name and Address of the Lab		NA		
	Test reports to be furnished to buyer on demand, if claimed to be available		NA		
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 <a href="#">General Terms and Conditions</a> , 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.					