

## 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                         | ADF | भुगतान का तरीका                                   | भुगतान का तरीका   |
| Designation of Administrative Approval:            |     | Payment Mode:                                     | Offline   |
| वित्तीय अनुमोदन का पदनाम                           | DDF | पद   Designation :                                | Deputy Director   |
| Designation of Financial Approval :                |     | 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<br>ब्रांड   Brand : Kangaro<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्भूति   Category Name & Quadrant : Stapler Pin / Staples (V2) (Q4)<br>मॉडल   Model: Kangaro (STAPLE NO. 23/8)<br>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<br>ईमेल आईडी   Email ID : buycon204.fdup.up@gembuyer.in<br>संपर्क   Contact : -<br>जीएसटीआईएन   GSTIN : -<br>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  |

### Product Specification for Kangaro 9.3 mm Crown Width and 20 Strips in each box

| विवरण Specification | उप-विवरण 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 [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 प्रिंटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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