

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725912680

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Social Welfare (Sanik Kalyan) Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Directorate Of Social Welfare Up Lucknow	पद Designation : Principal In charge संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer87.swskdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan, Social Welfare Office, District Jaunpur, 222001, Uttar Pradesh, JAUNPUR, UTTAR PRADESH-222001, 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 : PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Principal In charge ईमेल आईडी Email ID : buyer87.swskdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan, Social Welfare Office, District Jaunpur, 222001, Uttar Pradesh, Jaunpur, UTTAR PRADESH-222001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6C29200001389194 कंपनी का नाम Company Name : M/S RADHA ENTERPRISES संपर्क नंबर Contact No. : 09648815793 ईमेल आईडी Email ID : sudeepgaur2018@gmail.com पता Address : 19,PATHKHAULI,KERAKAT MUFTIGANJ,MUFTIGANJ, Jaunpur, UTTAR PRADESH-223101, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-38-0014118 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 09DLMPD4424H1Z2

*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 https://dgserver.dgsnd.gov.in/rc/53111600.pdf Yes school shoes 10 children 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 : shoes school pvc boys girls (Q3) मॉडल Model: 0001 एचएसएन कोड HSN Code: HSN not specified by seller	70	pairs	320	NA	22,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						22,400

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Assistant Accountant ईमेल आईडी Email ID :					

1	buycon52.swskdup.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan, Social Welfare Office, District Jaunpur, 222001, Uttar Pradesh, JAUNPUR, UTTAR PRADESH-222001, India	Unbranded https://dgserver.dgsnd.gov.in/rc/53111600.pdf Yes school shoes 10 children	-	70	19-Mar-2024	03-Apr-2024
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Product Specification for Unbranded https://dgserver.dgsnd.gov.in/rc/53111600.pdf Yes school shoes 10 children

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	URL of specification for School Shoes	https://dgserver.dgsnd.gov.in/rc/53111600.pdf
	Specification seen and understood	Yes
	Closure Type	Lace
	Product Code (If any)	FOR boys
	Outer Material	PVC
	Inner Material	Synthetic
	Sole Material	Synthetic
Type and Shoe	Ideal for	Boys
SIZE	Shoe Size	10 children
Colour	Colour	Black
	As per buyers requirements	YES
Test Report	Availability of Test Report from NABL accredited Lab to prove conformity of products to the specification.	No
	Name of lab	NA
	Address of lab	NA
	Test Report No	NA
	Test report date	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
Advance Sample	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_appa_foot_sh88838715_shoe/51/16/877/CategorySc hema/q_r_spcn_document/2020/1/9/3-school-shoes-53111600_2020-01-09-17-17- 36_f5b729db0f42ba866c9803766 3c8a538.pdf
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ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, if required by buyer, seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.