अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760360493 अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

Technical Education Department Uttar Pradesh विभाग | Department : संगठन का नाम|Organisation Directorate of Technical Education Government of Uttar

Name:

कार्यालय क्षेत्र|Office Zone: Directorate Of Technical Education, Up, Kanpur खरीदार विवरण|Buyer Details

पद|Designation : LECTURER

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buycon1.tedu.unnao@gembuyer.in

जीएसटीआईएन|GSTIN:

GOVT POLYTECHNIC BIGHAPUR - 209865, UNNAO, पता|Address:

UNNAO, UTTAR PRADESH-209801, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

principal

principal

भुगतान प्राधिकरण विवरण | Paying Authority Details PAO

PRINCIPAL

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : ईमेल आईडी|Email ID : pao1.te.unnao@gembuyer.in

जीएसटीआईएन|GSTIN :

Role:

GOVERNMENT POLYTECHNIC, DEEH SADAR, UNNAO, पता|Address:

UNNAO, UTTAR PRADESH-209801, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : UCT6210004980720 कंपनी का नाम|Company Name : DIVINE ENTERPRISES संपर्क नंबर|Contact No. : 09264941055

ईमेल आईडी|Email ID : divineenterprises055@gmail.com

H.NO.10 ARAZI NO.129, CHISTI NAGAR SANIGAVA ROAD KANPUR NAGAR,CHISTI NAGAR, पता| Address :

Kanpur Nagar, UTTAR PRADESH-208021, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 09BXIPK1050L1ZC

*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 : AS PER REQUIREMENT

उत्पाद विवरण|Product Details

#	# आइटम विवेरण Item Description	आइटम विवेरण 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	उराद का नाम Product Name: Unbranded Schedule 40 Type Cpvc Industrial Pipe, Nominal Size 1 inch ब्रांड Brand: NA 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 चतुर्थांच Category Name & Quadrant: CPVC Industrial Pipe (Q3) मॉडल Model: CPVC PIPE 25MM एचएसएन कोड HSN Code: HSN not specified by seller	45	meter	150	NA	6,750
कु	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
1	पद Designation : LECTURER ईमेल आईडी Email ID : buycon1.tedu.unnao@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : GOVT POLYTECHNIC BIGHAPUR - 209865, UNNAO, UNNAO, UTTAR PRADESH-209801, India	Unbranded Schedule 40 Type Cpvc Industrial Pipe, Nominal Size 1 inch	-	45	19-Mar-2024	03-Apr-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Material Specification	As per ASTM F441
Material	Material	Chlorinated Polyvinyl Chloride (CPVC
	Average Inner Diameter	0.936 millimeter
	Color	Light Grey
	Maximum Working Pressure	120 pound per sqare inch
Design & Dimensions	Nominal Pipe Size	1 inch
	Туре	Schedule 40
	Operating Temperature (degF)	73-200
	Threading	Unthreaded
	Outer Diameter	1.315 millimeter
	Nominal Weight (Wt/Ft)	0.473
	Minimum Wall Thickness	0.937 millimeter
Marking	Product marking meet the requirements of ASTM F 441	Yes
Certification and itandards	ISO certification number and issued date	N/A
	ISO certification of manufacturer	ISO 9001 (latest)
	Availability of test report from central Govt/ NABL/ILAC accredited lab covering all parameters	No
Test Reports	Copies of test Reports/certificates and other certifications to be furnished to buyer on demand at time of supplies	Yes
	Test Report Number and date	N/A

হিম্মণী 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 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.