

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792164259

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Additional Sources of Energy Department Uttar Pradesh संगठन का नाम Organisation Name : Uttar Pradesh New and Renewable Energy Development कार्यालय क्षेत्र Office Zone: Head Office	पद Designation : SPO I संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer2.upnreda.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Uttar Pradesh New & Renewable Energy Development Agency, VIBHUTI KHAND, GOMTI NAGAR,LUCKNOW, LUCKNOW, UTTAR PRADESH-226016, 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: Director UPNEDA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director UPNEDA	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : SPO I ईमेल आईडी Email ID : buyer2.upnreda.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Uttar Pradesh New & Renewable Energy Development Agency, VIBHUTI KHAND, GOMTI NAGAR,LUCKNOW, Lucknow, UTTAR PRADESH-226016, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 4523200001323641 कंपनी का नाम Company Name : BHAIRO ENTERPRISES संपर्क नंबर Contact No. : 09453603804 ईमेल आईडी Email ID : bhairoenterprise@gmail.com पता Address : Chinhat,P .NO. 6 B Kaushalpur Colony Khargapur,Khargapur,Khargapur, Lucknow, UTTAR PRADESH-226010, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-50-0005902 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09DDHPK9578Q1Z9

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 Chemical Grade Tile adhesive, Size 20kg in Plastic 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 : Tile adhesive (Q4) मॉडल Model: Tile Adhesive एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	350	NA	7,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,000

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : SPO I ईमेल आईडी Email ID : buyer2.upnreda.up@gembuyer.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Uttar Pradesh New & Renewable Energy Development Agency, VIBHUTI KHAND, GOMTI NAGAR,LUCKNOW, LUCKNOW, UTTAR PRADESH-226016, India	Unbranded Chemical Grade Tile adhesive, Size 20kg in Plastic	-	20	20-Mar-2024	04-Apr-2024
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Product Specification for Unbranded Chemical Grade Tile adhesive, Size 20kg in Plastic

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Bulk Density(g/cc)	1.30 - 1.40
	Form	Powder
	Application	Construction
	Initial Setting	600
	Strength	High
	Pot Life	45 minute
	Color	White
	Grade Standard	Chemical Grade
Packaging & Marking	Instruction manual supplied with pack	No
	Packing Size	20kg
	Packing type	Plastic
Features	Features	NA
Shelf life	Shelf life	12 month
Test Report/Certification	Testing and inspection	As per buyer requirement
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Name and address of the Lab where Test conducted	NA
	Test Report Number and Date	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 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.