

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787383148

अनुबंध तिथि | Generated Date : 23-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 : Junior Assistant संपर्क नंबर Contact No. : 05921-299047- ईमेल आईडी Email ID : trivendra.11660@gov.in जीएसटीआईएन GSTIN : - पता Address : Collectorate Campus, District Social Welfare office, Sambhal, MORADABAD, UTTAR PRADESH-244412, 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: DSWO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DSWO		Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : District Social Welfare Officer ईमेल आईडी Email ID : dnmwobm-up@nic.in जीएसटीआईएन GSTIN : - पता Address: Collectorate Campus, District Social Welfare office, Sambhal, CHANDAUSI, UTTAR PRADESH-244412, India				
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID :		RF8Z230009376330 M/S KRISHNA ENTERPRISES 07983853160 roopmedical933@gmail.com Ground floor 0,UJHANI Tehsil Badaun,Near Santosh Kumari inter collage ujhani,Bareilly Mathura Highway Ujhani,Ujhani,Badaun, Budaun, UTTAR PRADESH-243639, - एमएसएमई पंजीकरण संख्या MSME Registration number : एमएसई सामाजिक श्रेणी MSE Social Category : एमएसई लिंग श्रेणी MSE Gender : जीएसटीआईएन GSTIN:				
पता Address :		UDYAM-UP-08-0013920 OBC Female 09GWIPD1598G1Z6				
*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 : SAMARTHYA Coconut leaf Broom Sticks, Length 36 inch ब्रांड Brand : SAMARTHYA 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 : Broom Sticks (Q4) मॉडल Model: CBS001 एचएसएन कोड HSN Code: HSN not specified by seller	40	pieces	99	NA	3,960
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,960
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 : Junior Assistant ईमेल आईडी Email ID : trivendra.11660@gov.in संपर्क Contact : 05921-299047- जीएसटीआईएन GSTIN : -	SAMARTHYA Coconut leaf Broom Sticks,	-	40	23-Mar-2024	07-Apr-2024

	पता Address : Collectorate Campus, District Social Welfare office, Sambhal, MORADABAD, UTTAR PRADESH-244412, India	Length 36 inch				
Product Specification for SAMARTHYA Coconut leaf Broom Sticks, Length 36 inch						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec		मूल्य Value			
Generic	Lengths of the broom stick		36 inch			
	Diameter towards the root(S.W.G)		4			
	Material		Coconut leaf			
	Weight		1 kilogram			
	Diameter at the sweeping end(S.W.G)		2			
	Item		Broom sticks			
Packaging	Packing		Gunny bag			
Features	Features		clean and free from any kind of decay (rot) and insect attack			
Shelf life	Shelf life		12 month			
Test Report/Certification	Copies of reports and certifications to be furnished to buyer on demand at time of supplies		NA			
	Name and address of the Lab where Test conducted		0			
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification		No			
	Test Report Number and Date		0			
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.						