

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709223085

अनुबंध तिथि | Generated Date : 25-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 : Senior Assistant ATS Kochabhanwar संपर्क नंबर Contact No. : 891-2765666- ईमेल आईडी Email ID : avantika.30470@gov.in जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan, District Jhansi, Uttar Pradesh Pin code 284002, JHANSI, UTTAR PRADESH-284002, 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 : buyer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : buyer	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Senior Assistant ATS Kochabhanwar ईमेल आईडी Email ID : avantika.30470@gov.in जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan, District Jhansi, Uttar Pradesh Pin code 284002, Jhansi, UTTAR PRADESH-284002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : FJEO220006586249 कंपनी का नाम Company Name : RAMRAJA ENTERPRISES संपर्क नंबर Contact No. : 09956108375 ईमेल आईडी Email ID : ashokramrajaenterprises@gmail.com पता Address : 1221/1A,SHIVAJI NAGAR,JHANSI,JHANSI, Jhansi, UTTAR PRADESH-284001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-39-0010131 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09AQFPK0388Q2Z4

*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 : good quality

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 Trouser (Winter Uniform) - IAF Specification 40 inch 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 : Trouser (Winter Uniform) (IAF) (Q3) मॉडल Model: SRIJANINC TROUSER 19 एचएसएन कोड HSN Code: HSN not specified by seller	88	pieces	450	NA	39,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						39,600

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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
	पद Designation : Lecturer1 ATS Kochabhanwar ईमेल आईडी Email ID : con53.swskdup.up@gembuyer.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan, District Jhansi, Uttar Pradesh Pin code 284002, JHANSI, UTTAR PRADESH-284002, India	Unbranded Trouser (Winter Uniform) - IAF Specification 40 inch	-	88	25-Mar-2024	09-Apr-2024
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Product Specification for Unbranded Trouser (Winter Uniform) - IAF Specification 40 inch

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Technical Specification of the product	Trouser (Winter Uniform) as per Indian Air Force specification No. IAFS 01054: 2015, issued by Command Logistics Management Officer (Quality Assurance Services) Head Quarters, Maintenance Command Vayu Sena Nagar Nagpur - 440 007
	Specification has been seen and Understood	Yes
COLOUR	Colour	Blue Grey
SIZE	Size (in inches)	40
REGISTRATION	Whether registered with any Defense Authority	Yes
	If registered, name of Registration Authority (Must be declared) (Enter not applicable, if not registered)	IAF HAWARA, MSME
	Registration Certificate No and Validity (Must be declared) (Enter not applicable, if not registered)	DL08A0002336
TEST REPORT	Availability of Test Report from designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	-
	Test Report Date	-
	Name of the Lab	-
	Address of the Lab	-
	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_clot_slac_tr46225173/51/16/877/CategorySc hema/qr_spcn_document/2020/5/27/trouser-winter-uniform_2020-05-27-16-27-00_a9d9f5daa33475a6aa8e6b3ae715a8f2.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 06-11-2023

1.1 After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).

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.