

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718210138

अनुबंध तिथि | Generated Date : 25-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Woman Welfare Department Uttar Pradesh  
संगठन का नाम | Organisation Name : N/A  
कार्यालय क्षेत्र | Office Zone : Mau

## खरीदार विवरण | Buyer Details

पद | Designation : SANJAY YADAV  
संपर्क नंबर | Contact No. : -  
ईमेल आईडी | Email ID : sanjay.51645@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Collectrate Building, Mau, Uttar Pradesh, MAU, UTTAR PRADESH-275101, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : DPO  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : DPO

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : SANJAY YADAV  
ईमेल आईडी | Email ID : sanjay.51645@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Collectrate Building, Mau, Uttar Pradesh, Mau, UTTAR PRADESH-275101, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : Z2VL230008191363  
कंपनी का नाम | Company Name : MAHAVEER CONSTRUCTION  
संपर्क नंबर | Contact No. : 08707497756  
ईमेल आईडी | Email ID : summittiwari3110@gmail.com  
पता | Address : 538 KH DEEN DAYAL NAGAR SITAPUR ROAD LUCKNOW, ITAPUR ROAD LUCKNOW, Lucknow, UTTAR PRADESH-226020, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-50-0085312  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN : 09ABVFM6583G1ZF

\*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 : Kangaro 9.4 mm Crown Width and 20 Strips in each box ब्रांड   Brand : Kangaro 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 : Stapler Pin / Staples (V2) (Q4) मॉडल   Model: 23x8 एचएसएन कोड   HSN Code: HSN not specified by seller	10	box	20	NA	200
कुल ऑर्डर मूल्य   Total Order Value (in INR)						200

## 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 : SANJAY YADAV ईमेल आईडी   Email ID : sanjay.51645@gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Collectrate Building, Mau, Uttar Pradesh,	Kangaro 9.4 mm Crown Width and 20 Strips in each box	-	10	25-Mar-2024	09-Apr-2024

Product Specification for Kangaro 9.4 mm Crown Width and 20 Strips in each box

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Size number	23/8
	Staples per strip (minimum)	50
	Strips per box	20
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	9.4 mm
FINISH	Coating on Stapler pin/Staples	Galvanized coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	50
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	Na
	Test reports to be furnished to buyer on demand, if claimed to be available	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।

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