

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755969044

अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Police Department Uttarakhand
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Superintendent of Police Pithoragarh

खरीदार विवरण | Buyer Details

पद | Designation : RI
संपर्क नंबर | Contact No. : 05964-225301-
ईमेल आईडी | Email ID : buycon19.pdu.ua@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Takana Pithoragarh,
PITHORAGARH, UTTARAKHAND-262501, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : CO
ईमेल आईडी | Email ID : pay7.pdu.ua@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Takana Pithoragarh,
Pithoragarh, UTTARAKHAND-262501, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : E10B180000113566
कंपनी का नाम | Company Name : ASHOKA FOAM
संपर्क नंबर | Contact No. : 09720025000
ईमेल आईडी | Email ID : admin@ashokafoam.com
पता | Address : 106 / 8, CIVIL LINES,
BAREILLY, Uttar Pradesh-243001, India
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-15-0003105
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 09AAFFA7850B1ZN

*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 : OK

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 Single Tapestry weave Cotton Knotted Carpeting (Length X Width 180 X 270) 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 : Knotted Carpeting as per IS 14566 (Q3) मॉडल Model: Handknotted Woollen Carpet एचएसएन कोड HSN Code: HSN not specified by seller	90	pieces	400	NA	36,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						36,000

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 : RI ईमेल आईडी Email ID : buycon19.pdu.ua@gembuyer.in संपर्क Contact : 05964-225301- जीएसटीआईएन GSTIN : -	Unbranded Single Tapestry weave Cotton Knotted Carpeting (-	90	26-Mar-2024	10-Apr-2024

	पता Address : Takana Pithoragarh, PITHORAGARH, UTTARAKHAND-262501, India	Length X Width 180 X 270)			
Product Specification for Unbranded Single Tapestry weave Cotton Knotted Carpeting (Length X Width 180 X 270)					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value
SPECIFICATION		Conforming to Indian Standard			IS: 14566: 1998: Latest
DIMENSIONS		Length X Width (cm)			180 X 270
CONSTRUCTION	Warp yarn			Cotton	
	Weft yarn			Cotton	
	Type of knots			Single	
	Number of Knots (knots/ sq.cm)			146	
	Mass (g/sq.m)			3150	
	Selvedges			Bound with spun silk yarn	
	Traverse end finish			Tapestry weave	
	Fringe finish			Knotted	
PILE	Pile yarn material			Spun silk	
	Pile height (mm)			10 millimeter	
COLOUR		Colour/ Pattern			As agreed between Buyer and Seller
OTHER REQUIREMENTS		Moth resistance			YES
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.			YES	
	Test report to be furnished to the buyer on demand			Yes	
	Name of the Lab			INS LAB	
	Address of The Lab			S2-A, Ashok Vihar	
	Test Report No.			R-910	
	Test Report Date			18/07/2017	
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.					