## अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687713470081 अनुबंध तिथि|Generated Date: 27-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry:

পিয়া। Department : Vocational Education and Skill Development Department

Uttar Prades

संगठन का नाम|Organisation Name :

Directorate of Training And employment, Lucknow

कार्यालय क्षेत्र|Office Zone: Banda

भुगतान प्राधिकरण विवरण|Paying Authority Details

Store Keeper

99844-74628-000000

buycon1.iti.banda@gembuyer.in

BANDA, UTTAR PRADESH-210201, India

Govt. ITI Bansi(Atarra) Banda,

Role: BUYER भुगतान का तरीका| Offline

पद|Designation :

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID:

जीएसटीआईएन|GSTIN :

पता|Address:

Payment Mode: पद|Designation: Store Keeper

खरीदार विवरण|Buyer Details

ईमेल आईडी|Email ID : buycon1.iti.banda@gembuyer.in

जीएसटीआईएन|GSTIN : -

पता|Address: Govt. ITI Bansi(Atarra) Banda, Banda, UTTAR PRADESH-210201, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

gnation of Financial Approval :

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 9A36190000804616 कंपनी का नाम|Company Name : Neelkanth Enterprises संपर्क नंबर|Contact No. : 08009539824

ईमेल आईडी|Email ID : sudhakar.mishra1985@gmail.com

पता| Address : PROP NEELKANTH ENTERPRISES,RAMA NIWAS,SWARAJ COLONY GALI NO 6,BANDA,

No

Principal

Principal

Banda, UTTAR PRADESH-210001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-13-0002163 एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसइ सामाजिक श्रेणी|MSE Social Category : Genera एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 09BHBPM1040F1ZT

\*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 विवेरण Item Description	आइटम विवरण  Ordered Quantity	इकाई   Unit	(INK)  Unit Price	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 : K-ONE A4 Size with 75 g per square metre ब्रांड  Brand : K-ONE ब्रांड  Brand : K-ONE ब्रांड प्रकार  Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थाय  Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल  Model: NEELK1A475G एचएसएन कोड  HSN Code: HSN not specified by seller	43	ream	433	NA	18,619
वु	oल ऑर्डर मूल्य  Total Order Value (in INR)					18,619

## 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
	पद  Designation : Store Keeper ईमेल आईडी Email ID : buycon1.iti.banda@gembuyer.in संपर्क Contact : 99844-74628-000000	K-ONE A4 Size with 75 g				

1	रीआईएन GSTIN : - .ddress : Govt. ITI Bansi(Atarra) Banda, DA, UTTAR PRADESH-210201, India	per square metre	-	43		27-Mar-2024	11-Apr-2024	
Product Specific	cation for K-ONE A4 Size with 75 g per s	quare metre						
विनिर्देश Specificati	on उप-विनिर्देश Sub-Spec				मूल्य Va	lue		
	Technical specification of plain copier paper				BIS specification no. IS 14490:2018 (with latest amendment)			
	Grammage (Substance ) of plain copier paper	nmage (Substance ) of plain copier paper			75 g per square metre			
ENERAL	Sizes			A4				
EQUIREMENT	The product conforming to the requirement of ECO-Mark			No				
	Specification has been seen and understood			,	Yes			
	1	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)				NA		
	Number of sheets in a ream				500 shee	ets		
ACKAGING	Mode of packing				3-ply cor	rugated cartoon		
	BIS marked					er Gazette Notifica 0-220281 - copy At		
ESTING AND	CM/L number				NA			
ERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			t Lab to	No			
	Test reports to be furnished to buyer on dema	and, if claimed to be available			Yes			
offered product. At t being sourced from	nas given an undertaking that it has made arrange the time of delivery of goods, Seller will provide ned an authorized distributor / dealer / channel partne iding genuine replacement supplies.	essary chain documents (in the fo	rm of GST Invoic	e) to prove th	nat the su	upplied goods are	genuine and a	
offered product. At t being sourced from responsible for prov विक्रेता विशिष्टता दस्त	the time of delivery of goods, Seller will provide ned an authorized distributor / dealer / channel partne iding genuine replacement supplies. तावेज़   Seller Specification Document:	essary chain documents (in the for of the OEM. In case of any complete of the OEM. In case of the OEM.	rm of GST Invoic aint about genui nents/cms/tp/ho qco-copier-paper	e) to prove the neness of the	nat the su e supplie	upplied goods are deproducts, Seller	genuine and a shall be	
offered product. At t being sourced from responsible for prov <b>विक्रैता विशिष्टता दस्त</b> . <u>Verified and Signed</u>	the time of delivery of goods, Seller will provide ned an authorized distributor / dealer / channel partne iding genuine replacement supplies. तावेज़ Seller Specification Document:	essary chain documents (in the for of the OEM. In case of any complete of the OEM. In case of the OEM.	rm of GST Invoic aint about genui nents/cms/tp/ho qco-copier-paper	e) to prove the neness of the	nat the su e supplie	upplied goods are deproducts, Seller	genuine and a shall be	
offered product. At t being sourced from responsible for prov विक्रेता विशिष्टता दस्त . <u>Verified and Signed</u>	the time of delivery of goods, Seller will provide ned an authorized distributor / dealer / channel partne iding genuine replacement supplies. तावेज़ Seller Specification Document:	essary chain documents (in the for of the OEM. In case of any complete of the OEM. In case of the OEM.	rm of GST Invoic aint about genui nents/cms/tp/ho qco-copier-paper	e) to prove the neness of the	nat the su e supplie	upplied goods are deproducts, Seller	genuine and a shall be	
offered product. At the being sourced from responsible for provation of the following states of the f	the time of delivery of goods, Seller will provide ned an authorized distributor / dealer / channel partne iding genuine replacement supplies. तावेज़ Seller Specification Document:	essary chain documents (in the for of the OEM. In case of any complete of the OEM. In case of the OEM.	rm of GST Invoic aint about genui nents/cms/tp/ho qco-copier-paper	e) to prove the neness of the	nat the su e supplie	upplied goods are deproducts, Seller	genuine and a shall be	
offered product. At the being sourced from responsible for provall a and a signed . Verified and Signed supplies the best of	the time of delivery of goods, Seller will provide ned an authorized distributor / dealer / channel partne iding genuine replacement supplies. तावेज़ Seller Specification Document:	essary chain documents (in the for of the OEM. In case of any complete of the OEM. In case of the OEM.	rm of GST Invoic aint about genui nents/cms/tp/ho qco-copier-paper	e) to prove the neness of the	nat the su e supplie	upplied goods are deproducts, Seller	genuine and a shall be	
offered product. At the being sourced from responsible for proversible for provensible for pr	the time of delivery of goods, Seller will provide ned an authorized distributor / dealer / channel partne iding genuine replacement supplies.  वावेज   Seller Specification Document:  a Tp document  PBG Detail  ms and Conditions	essary chain documents (in the for of the OEM. In case of any complete of the OEM. In case of the OEM.	rm of GST Invoic aint about genui nents/cms/tp/ho qco-copier-paper	e) to prove the neness of the	nat the su e supplie	upplied goods are deproducts, Seller	genuine and a shall be	
offered product. At the being sourced from responsible for proval.  विक्रेता विशिष्टता दस्त . Verified and Signed . Verified and Signed . Verified and Terms at 1.1 This contract is go 1.2 This Contract be	the time of delivery of goods, Seller will provide net an authorized distributor / dealer / channel partneriding genuine replacement supplies.  वार्वज़   Seller Specification Document:    Try document	mkp.gem.gov.in/uploaded_docur hema/tp_document/2022/10/28/ 43_beda31a40a2123938d5c24af7 b0f.pdf	rm of GST Invoice aint about genui aint about genui ments/cms/tp/hoqco-copier-paper 13157	me_pape_pa -dpiit_2022-1	pe_writ_ 0-28-17-	upplied goods are id products, Seller :  pl28856088/51/16/ 34-  e. ce with the Genera	genuine and a shall be	
offered product. At the being sourced from responsible for proversible for provensible for pr	the time of delivery of goods, Seller will provide net an authorized distributor / dealer / channel partneriding genuine replacement supplies.  वार्वज़   Seller Specification Document:    Try document	mkp.gem.gov.in/uploaded_docur hema/tp_document/2022/10/28/ 43_beda31a40a2123938d5c24af7 b0f.pdf	rm of GST Invoic aint about genui ments/cms/tp/ho qco-copier-paper '3157	me_pape_pa -dpiit_2022-1	pe_writ_ 0-28-17-	upplied goods are id products, Seller :  pl28856088/51/16/ 34-  e. ce with the Genera	genuine and a shall be	