

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774013177

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Communications विभाग   Department : Department of Posts संगठन का नाम   Organisation Name : Department of Posts कार्यालय क्षेत्र   Office Zone : Office Of Chief Postmaster General Uttar Pradesh Circle Lucknow	पद   Designation : SPOs संपर्क नंबर   Contact No. : 0512-2361366- ईमेल आईडी   Email ID : dokanpurmofussil.up@indiapost.gov.in जीएसटीआईएन   GSTIN : 09AAAGP0899M1ZL पता   Address : O/o SPOs Kanpur (M), IIIrd Floor HPO Building Kanpur, KANPUR NAGAR, UTTAR PRADESH-208001, 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 : SPOs KANPUR M वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : SPOs KANPUR M	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : POSTMASTER ईमेल आईडी   Email ID : pmu.kanpur@indiapost.gov.in जीएसटीआईएन   GSTIN : - पता   Address : O/o SPOs Kanpur (M), IIIrd Floor HPO Building Kanpur, Kanpur Dehat, UTTAR PRADESH-208001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 0319210003206926 कंपनी का नाम   Company Name : MAA DURGA ENDEAVOURS संपर्क नंबर   Contact No. : 07007240234 ईमेल आईडी   Email ID : MAADURGAENDEAVOURS@YAHOO.COM पता   Address : J-72, AVAS VIKAS NO-1, KESHAVPURAM, KALYANPUR, Kanpur Nagar, UTTAR PRADESH-208017, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 09ABOFM5604P1Z

\*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

#	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 : YERA Glass Water Glass ब्रांड   Brand : YERA 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 : Glass Tableware as per IS 1961 (Q3) मॉडल   Model : CLEAR GLASS एचएसएन कोड   HSN Code : HSN not specified by seller	12	pieces	85	NA	1,020
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,020

क्र.सं.   S.No	परोक्षिती   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 : SPOs ईमेल आईडी   Email ID : dokanpurmofussil.up@indiapost.gov.in संपर्क   Contact : 0512-2361366- जीएसटीआईएन   GSTIN : 09AAAGP0899M1ZL पता   Address : O/o SPOs Kanpur (M), IIIrd Floor HPO Building Kanpur, KANPUR NAGAR, UTTAR PRADESH-208001, India	YERA Glass Water Glass	-	12	28-Mar-2024	12-Apr-2024

**Product Specification for YERA Glass Water Glass**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL	Glass Tableware Items	Water Glass
SPECIFICATION	Conformity to Specification	IS 1961
	Product is BIS marked	No
SHAPE , DESIGN	Printing on Glassware as Per Buyer Requirement	No
	shape of Glass Tableware	Round
	Design on Glass Tableware	NA
DIMENSION	Nominal Capacity of Glass Tableware For Liquid (ml)	200
	Nominal Capacity of Glass Tableware for Solid (gm)	200
	Minimum Thickness at any point(mm)	2.0
	Top Diameter of Glass Tableware(mm)	90
	Bottom Diameter of Glass Tableware(mm)	90,
	Height of Glass Tableware(mm)	90
	Length of Butter dishes(mm)	100
	Width of Butter dishes(mm)	110
TEST REPORT	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test report no	0
	Test report date	No
	Name of the Lab	NA
	Address of the Lab	NA
	Test Report to be furnished to the buyer on demand	No

**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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