

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687770750354

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : SOCIAL WELFARE OFFICER
संगठन का नाम | Organisation Name : DISTRICT SOCIAL WELFARE OFFICER
कार्यालय क्षेत्र | Office Zone: ZILA SAMAJ KALYAN ADHIKARI SULTANPUR

खरीदार विवरण | Buyer Details

पद | Designation : Accountant
संपर्क नंबर | Contact No. : 5362-296050-
ईमेल आईडी | Email ID : pao1.dswu.up@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : VIKAS BHAWAN SULTANPUR,
SULTANPUR, UTTAR PRADESH-228001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: District Social Welfare Officer
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: District Social welfare Officer

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Accountant
ईमेल आईडी | Email ID : pao1.dswu.up@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: VIKAS BHAWAN SULTANPUR,
Sultanpur, UTTAR PRADESH-228001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 0089220006099935
कंपनी का नाम | Company Name : RANA ENTERPRISES
संपर्क नंबर | Contact No. : 09415229161
ईमेल आईडी | Email ID : KUNWARVINAYSINGH1976@GMAIL.COM
पता | Address : 569,NIRALA NAGAR ,KHOJANPUR,
Ayodhya, UTTAR PRADESH-224001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09BEGPS3529P1ZP

*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 : 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 : Unbranded Reinforced heel and toe socks Children Size (1) (as per IS) 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 : socks (Q3) मॉडल Model: NMGSNTPW एचएसएन कोड HSN Code: HSN not specified by seller	340	pairs	70	NA	23,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						23,800

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 : Accountant ईमेल आईडी Email ID : pao1.dswu.up@gembuyer.in संपर्क Contact : 5362-296050- जीएसटीआईएन GSTIN : - पता Address : VIKAS BHAWAN SULTANPUR, SULTANPUR, UTTAR PRADESH-228001, India	Unbranded Reinforced heel and toe socks Children Size (1) (as per IS)	-	340	28-Mar-2024	12-Apr-2024

Product Specification for Unbranded Reinforced heel and toe socks Children Size (1) (as per IS)		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Product description	Socks Nylon Terry (As Per IND/TC/1624 (a) issued by Controllerate of Quality Assurance, Textiles and Clothing, Post Box No 294, Kanpur-208004)
Size	Size	Children Size (1) (as per IS)
Colour	Colour	Other colors as per buyer's requirement
	Other colors as per buyer's requirement	WHITE
Construction	Type of knitting	Rib- Knitted (as per IS specification)
	Pattern of stitches (only for Rib and Fancy knitted socks as per IS)	Y
	Knitting structure	Double cylinder
	Heel and toe	Reinforced heel and toe
	Top of the socks	Rib knitted
	Diameter of machine (mm) (as per IS) (mm)	Not applicable for IND specification socks
	Gauge of machine (as per IS) (number of needles/ inch)	Not applicable for IND specification socks
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
	Name of the Lab	NA
	Address of The Lab	NA
	Test Report No	NA
	Test Report Date	NA
	Test Report 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
<div>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.</div>		
<div>ईपीबीजी विवरण ePBG Detail</div>		
NA		
<div>नियम और शर्तें Terms and Conditions</div>		
<div>1. General Terms and Conditions-</div>		
<div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div>		
<div>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</div>		
<div>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।</div>		
<div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		