अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687741656789
अनुबंध तिथि|Generated Date : 29-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type :	State Government
मंत्रालय|Ministry :	-
विभाग|Department :	Agriculture Department Uttar Pradesh
संगठन का नाम|Organisation Name :	N/A
कार्यालय क्षेत्र|Office Zone:	Directorate Of Agriculture, U.p.

खरीदार विवरण|Buyer Details

पद|Designation :	Joint Director of Agriculture Quality Control
संपर्क नंबर|Contact No. :	0522-2205280-
ईमेल आईडी|Email ID :	jdagriqc.lu-up@gov.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	Krishi Bhawan, Madan Mohan Malviya Marg, Hazaratganj, LUCKNOW, UTTAR PRADESH-226001, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	KRASHI BHAWAN LUCKNOW
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	JDA QUALITY CONTROL KRASHI BHAWAN LUCK NOW

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Finance Controller Agriculture Directorate
ईमेल आईडी|Email ID :	fc-agri.lu@up.gov.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	Krishi Bhawan, Madan Mohan Malviya Marg, Hazaratganj, LUCKNOW, UTTAR PRADESH-226001, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	D2F8180000441967
कंपनी का नाम|Company Name :	M/S AL. ZAMEER ELECTRONIC
संपर्क नंबर|Contact No. :	08957409996
ईमेल आईडी|Email ID :	alzameerLKO2017@gmail.com
पता| Address :	64/33,MOHD ZAMEER,64/33 LAL KUAN MASJID LANE,89574, LUCKNOW, UTTAR PRADESH-226001, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	-
जीएसटीआईएन|GSTIN:	09AANPZ6578K1ZF

*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 :** Unbranded Borosilicate Glass Size 200 mm **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 :** petri plates or dishes (Q3) **मॉडल|Model:** 65F **एचएसएन कोड|HSN Code:** HSN not specified by seller	50	pieces	845	NA	42,250
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**42,250**

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 : Joint Director of Agriculture Quality Control ईमेल आईडी|Email ID : jdagriqc.lu-up@gov.in संपर्क|Contact : 0522-2205280- जीएसटीआईएन|GSTIN : - पता|Address : Krishi Bhawan, Madan Mohan Malviya Marg, Hazaratganj, LUCKNOW, UTTAR PRADESH-226001, India	Unbranded Borosilicate Glass Size 200 mm	-	50	29-Mar-2024	13-Apr-2024

Product Specification for Unbranded Borosilicate Glass Size 200 mm

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
DIMENSIONS	Wall Thickness	2 millimeter
	Nominal Size	200
GENERAL	Sterile	No
	Category of Petri Dish	Petri Dishes (Glass) Conforming to Indian Standard IS 2626 : latest (Reusable)
	Plastic Petri Dish type	NA
MATERIAL	Material	Borosilicate Glass
CONSTRUCTION	Stability in Stacking	No
	Top Dish or Lid	With
	Number of internal dividers on Dish	NA
	Rim On Lid	With
	Venting Protrusions in the Lid	Without
MARKING	BIS Marking	No
	CML No.	NA
CERTIFICATIONS	Product Certification	NA
	Product Certificate to be provided to the buyer on demand	YES
	Certification for the manufacturing premises	NA
REPORTS	Submission of Test Report on Form 39 from Central Govt./NABL/ILAC accredited lab at the time of supply	YES

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.