

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793451873

अनुबंध तिथि | Generated Date : 30-Mar-2024

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| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
| प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Irrigation and Flood Control Department Uttar Pradesh संगठन का नाम Organisation : UPID Web Portal - Irrigation Department Name : कार्यालय क्षेत्र Office : Engineer In Chief Office, Irrigation & Water Resource Department, Zone: Up, Cantt. Road, Udaiganj, Lucknow-226001 | पद Designation : ASSISTANT ENGINEER IV संपर्क नंबर Contact No. : 01344-234247- ईमेल आईडी Email ID : ae4aidid.bi-up@gov.in जीएसटीआईएन GSTIN : - पता Address : OFFICE OF EXECUTIVE ENGINEER AFJALGARH IRRIGATION DIVISION DHAMPUR, BIJNOR, UTTAR PRADESH-246761, India |

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| 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: Executive Engineer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Executive Engineer | Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : ASSISTANT ENGINEER IV ईमेल आईडी Email ID : ae4aidid.bi-up@gov.in जीएसटीआईएन GSTIN : - पता Address: OFFICE OF EXECUTIVE ENGINEER AFJALGARH IRRIGATION DIVISION DHAMPUR, Bijnor, UTTAR PRADESH-246761, India |

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| विक्रेता विवरण Seller Details |
| जेम विक्रेता आईडी GeM Seller ID : L82I220007247520 कंपनी का नाम Company Name : GREENWAY ENGINEERING संपर्क नंबर Contact No. : 09810825212 ईमेल आईडी Email ID : anubhavns91@gmail.com पता Address : R/4, BYCULLA, SAI LEELA CHS, PANDIT MADAN MOHAN MALVIYAMARG, GROUND FLOOR 3A, M.P. MILL COMPOUND, Village/Town:- TARDEO, City:- TARDEO, MUMBAI, MUMBAI, MAHARASHTRA-400034, India एमएसएमडी पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0166821 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27BCIPA7081G1ZN |

*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 | | | | | | |
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| # | 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 : LP LaserPro A4 Size with 75 g per square metre ब्रांड Brand : LP LaserPro 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 : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: LPA4 एचएसएन कोड HSN Code: HSN not specified by seller | 68 | ream | 365.86 | NA | 24,878.48 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 24,878.48 |

| परोक्षी विवरण Consignee Detail | | | | | | |
|---|---------------------|--------------|--------------------|-------------------|--|--|
| क्र.सं. S.No | परोक्षी Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After | वितरण पूरा कब तक करना है Delivery To Be Completed By |

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|---|--|---|---|----|-------------|-------------|
| 1 | <p>पद Designation : Superintending Engineer ईमेल आईडी Email ID : secompiduplu-up@nic.in संपर्क Contact : 0522-2625047- जीएसटीआईएन GSTIN : - पता Address : Computer Centre Irrigation and Water Resources Department Udaiganj, Cantt. Road, Lucknow, LUCKNOW, UTTAR PRADESH-226001, India</p> | LP LaserPro A4 Size with 75 g per square metre | - | 68 | 30-Mar-2024 | 14-Apr-2024 |
|---|--|---|---|----|-------------|-------------|

Product Specification for LP LaserPro A4 Size with 75 g per square metre

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|---|
| GENERAL REQUIREMENT | Technical specification of plain copier paper | BIS specification no. IS 14490:2018 (with latest amendment) |
| | Grammage (Substance) of plain copier paper | 75 g per square metre |
| | Sizes | A4 |
| | The product conforming to the requirement of ECO-Mark | Yes |
| | Specification has been seen and understood | Yes |
| | 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 |
| PACKAGING | Number of sheets in a ream | 500 sheets |
| | Mode of packing | As per buyer's requirement (to be indicated by the buyer during bid creation) |
| TESTING AND CERTIFICATION | BIS marked | Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached) |
| | CM/L number | 8700154011 |
| | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | No |
| | Test reports to be furnished to buyer on demand, if claimed to be available | 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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

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| 1. Verified and Signed Tp document | mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157b0f.pdf |
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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.