अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772403528

अनुबंध तिथि | Generated Date: 05-Apr-2024

संगठन विवरण | Organisation Details

प्ररूप|Type: Central PSU

मंत्रालय|Ministry: Ministry of Petroleum and Natural Gas INDIAN OIL CORPORATION LIMITED विभाग | Department :

संगठन का नाम|Organisation Name : Marketing Division कार्यालय क्षेत्र|Office Zone: IOCL Marketing UPSO1 HR खरीदार विवरण|Buyer Details

पद|Designation : HRUPSO1SU14 संपर्क नंबर|Contact No. : 0522-2305702-

ईमेल आईडी|Email ID : buycon976.md.up@gembuyer.in

जीएसटीआईएन|GSTIN : 09AAACI1681G1ZN

Indian Oil Bhavan, UPSO-1, TC - 39/V, Vibhuti Khand, Gomti

पता|Address :

LUCKNOW, UTTAR PRADESH-226010, 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:

Role: भुगतान का तरीका| DGM(HR),UPSO1

Internet Banking Payment Mode: पद|Designation: FINHRUPSO1

ईमेल आईडी|Email ID: bycon12.iocl.lucknow@gembuyer.in

भुगतान प्राधिकरण विवरण|Paying Authority Details

PAO

जीएसटीआईएन|GSTIN : 09AAACI1681G1ZN

Indian Oil Bhavan, UPSO-1, TC - 39/V, Vibhuti Khand, Gomti

पता|Address:

Lucknow, UTTAR PRADESH-226010, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 04BB180000444963 कंपनी का नाम|Company Name : M/S LARI TRADERS संपर्क नंबर|Contact No. : 08960559012

ईमेल आईडी|Email ID : amirlari8090@gmail.com

536A/194,KHADRA,SHIA P.G COLLEGE,KHADRA, पता| Address : Budaun, UTTAR PRADESH-243638, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 09ANRPL5182C1ZP

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

DGM(HR),UPSO1

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 : Kangaro 7.1 mm Crown Width and 20 Strips in each box ब्रांड Brand : Kangaro 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 चतुर्चांश Category Name & Quadrant : Stapler Pin / Staples (V2) (Q4) मॉडल Model: Stapler Pins एचएसएन कोड HSN Code: HSN not specified by seller	2	box	11	NA	22
कुल	कुल ऑर्डर मृल्य Total Order Value (in INR)					

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 : HRUPSO1SU14 ईमेल आईडी Email ID : buycon976.md.up@gembuyer.in संपर्क Contact : 0522-2305702- जीएसटीआईएन GSTIN : 09AAACI1681G1ZN पता Address : Indian Oil Bhavan, UPSO-1, TC - 39/V, Vibhuti Khand,	Kangaro 7.1 mm Crown Width and 20 Strips in each box	-	2	05-Apr-2024	20-Apr-2024

विनिर्देश Specification	र्देश Specification उप-विनिर्देश Sub-Spec			
	Size number	10/4		
GENERAL REQUIREMENT	Staples per strip (minimum)	50		
	Strips per box	20		
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)		
DIMENSION	Width of crown	7.1 mm		
FINISH	Coating on Stapler pin/Staples	Tinned coating		
PACKING	Staple box shall be packed in	Cardboard box		
PACKING	Number of staple box shall be packed in one poly pouch/ cardboard box	50		
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No		
TEST REPORT	Test Report Number and Date	NA		
	Name and Address of the Lab	NA		
	Test reports to be furnished to buyer on demand, if claimed to be available	NA		

হিম্মণী 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 प्रिट 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.