

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743900063

अनुबंध तिथि | Generated Date : 29-Apr-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Najir Shr			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	05250-297000-			
विभाग Department :	Revenue Department Uttar Pradesh	ईमेल आईडी Email ID :	chan.25907@gov.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Shravasti	पता Address :	DM office Shravasti, SHRAWASTI, UTTAR PRADESH-271831, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम	D M	भुगतान का तरीका	Offline			
Designation of Administrative Approval:	D M	Payment Mode:				
वित्तीय अनुमोदन का पदनाम	D M	पद Designation :	Najir Shr			
Designation of Financial Approval :		ईमेल आईडी Email ID :	chan.25907@gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	DM office Shravasti, SHRAWASTI, UTTAR PRADESH-271831, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	F6A4180000478205					
कंपनी का नाम Company Name :	Akhand Printing Art & General Order Supplayer					
संपर्क नंबर Contact No. :	09792133222					
ईमेल आईडी Email ID :	akhand.supplayer@gmail.com					
पता Address :	New,Balapur,Sirsiya,Sirsiya, Shravasti, UTTAR PRADESH-271840, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-69-0000146					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	09BQNPS0465F1ZH (R)					
*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 Cotton Towelling And Towels as per IS 7056 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model: STKDT236 एचएसएन कोड HSN Code: HSN not specified by seller	36	pieces	135	NA	4,860
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,860
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 : Najir Shr ईमेल आईडी Email ID : chan.25907@gov.in संपर्क Contact : 05250-297000- जीएसटीआईएन GSTIN : -	Unbranded Cotton Towelling And Towels as	-	36	29-Apr-2024	14-May-2024

	पता Address : DM office Shravasti, SHRAWASTI, UTTAR PRADESH-271831, India	per IS 7056			
Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec			मूल्य Value	
Specification	Technical Specification of the Product			Cotton Towelling And Towels as per IS 7056	
	Specification has been seen and understood			Yes	
Certification	BIS Certification			No	
	CM/L Number			N/A	
Type	Type towel			Huck-a-Back	
	Type of Towel according to Process or Appearance			Bleached	
Size	Sizes (Length X Width) (CM)			60X40	
Colour	Colour			Bleached White	
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications			No	
	Name and Address of the Lab			N/A	
	Test Report Number and Date			N/A	
	Test reports to be furnished to buyer on demand, if claimed to be available			Yes	
Advance Sample	Agree to provide Advance Sample 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>					
ईपीबीजी विवरण ePBG Detail					
NA					
नियम और शर्तें Terms and Conditions					
<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>					