

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788397412

अनुबंध तिथि | Generated Date : 29-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State PSU मंत्रालय Ministry : - विभाग Department : MADHYANCHAL VIDYUT VITARAN NIGAM LIMITED LUCKNOW संगठन का नाम Organisation Name : MVVNL कार्यालय क्षेत्र Office Zone: 4 A GOKHALE MARG LUCKNOW	पद Designation : Superintending Engineer संपर्क नंबर Contact No. : 0522-4024284- ईमेल आईडी Email ID : buyer30.mvnl.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAECM0108J1Z0 पता Address : Indralok Hydell Colony, Manas Nagar Krishna Nagar LUCKNOW, UTTAR PRADESH-226023, India

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: SE वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: SE	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Executive Engineer ईमेल आईडी Email ID : ddo37.mvnl.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAECM0108J1Z0 पता Address : Indralok Hydell Colony, Manas Nagar Krishna Nagar LUCKNOW, UTTAR PRADESH-226023, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 0D47180000110108 कंपनी का नाम Company Name : M/S SHRI ENTERPRISES संपर्क नंबर Contact No. : 09336447770 ईमेल आईडी Email ID : lksri.ss@gmail.com पता Address : C-2245/1, RAM SAGAR MISHRA NAGAR, INDIRA NAGAR, LUCKNOW, Uttar Pradesh-226016, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09BGQPS2491N1ZC (R), (S)

*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

#	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 : NAYAN foolscap File Board ब्रांड Brand : NAYAN 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 : File Board (Q4) मॉडल Model: Cloth file board एचएसएन कोड HSN Code: HSN not specified by seller	500	pieces	5	NA	2,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,500

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : Junior Engineer ईमेल आईडी Email ID : con41.mvnl.up@gembuyer.in संपर्क Contact : -9415212262- जीएसटीआईएन GSTIN : - पता Address : 33/11 KV Sub-Station Gomti Nagar Extension Lucknow	NAYAN foolscap File Board	-	500	29-Apr-2024	14-May-2024

226010,
LUCKNOW, UTTAR PRADESH-226010, India

Product Specification for NAYAN foolscap File Board

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Description	Item Description	two boards with foldable flap on the left side consisting of eyelets each in the center of the flaps
Board	Board Material	Mill Board or Straw Board
	Specification of millboard or strawboard	as per IS 2617 (latest)
	Covering material on Board	Hand made paper pasting on both side of board
	Colour of paper	brown
	Suitable for paper size	foolscap
	Thickness of board (mm)	minimum 2 mm
Flap and Eyelet	Number of eyelet	2
	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting
	Width of folded flap	30 ± 3 mm
Binding	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board
Packing	Packing size(nos)	50

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:

1. Applicable Drawing Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of45811733_fold_file/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2020/3/6/file-board-photo_2020-03-06-15-04-23_186a41c734113eb78e7432 15748a76d0.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.