

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752760373

अनुबंध तिथि | Generated Date : 02-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Social Welfare (Sanik Kalyan) Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Directorate Of Social Welfare Up Lucknow	पद Designation : Hostel Superintendent Dr BRAmbekar PG Hostel Lko संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon113.swskdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan Sarvodaya Nagar Indira Nagar Lucknow, LUCKNOW, UTTAR PRADESH-226016, 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: Dy. Director वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Dy. Director	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Hostel Superintendent Dr BRAmbekar PG Hostel Lko ईमेल आईडी Email ID : buycon113.swskdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Vikas Bhawan Sarvodaya Nagar Indira Nagar Lucknow, Lucknow, UTTAR PRADESH-226016, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : CV6E200001872702 कंपनी का नाम Company Name : M/S DWIVEDI ENTERPRISES संपर्क नंबर Contact No. : 07704036071 ईमेल आईडी Email ID : akhileshdwivedi1147@gmail.com पता Address : PAKARI,JAPTI,CHOKHARI, Basti, UTTAR PRADESH-272155, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09BAQPD5614J1ZG (B), (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 IS:10192 Latest Fiber Glass Sheet, Warranty 1 year 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 : Fiber Glass Sheet (Q3) मॉडल Model: G 10 एचएसएन कोड HSN Code: HSN not specified by seller	24	kilogram	105	NA	2,520
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,520

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Hostel Superintendent Dr BRAmbekar PG Hostel Lko ईमेल आईडी Email ID : buycon113.swskdup.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan Sarvodaya Nagar Indira Nagar Lucknow,	Unbranded IS:10192 Latest Fiber Glass Sheet, Warranty 1 year	-	24	02-May-2024	17-May-2024

Product Specification for Unbranded IS:10192 Latest Fiber Glass Sheet, Warranty 1 year

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Colour	Natural
	Resin Type	Epoxy
	Base Material	Glass Cloth
	Application	Electrical
	Surface Treatment	Colour Coated
Dimensions	Size (LxB) (mm)	1020X1220
	Thickness	0.5 millimeter
Performance Parameters	Application Temperature	140 degree Celsius
	Tensile Strength in Psi	17000
Warranty/Service	Complete Unit Warranty	1 year
Certifications and Standards	CML Number Hint : Write NA for Non ISI Marked	NA
	Conformity to Indian Standards	IS:10192 Latest
	Testing	Acceptance Test
	ISI Marked	No
Test Reports	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	Yes
	Test Report Number and Date	STL/180817001252
	Name and address of the Lab where Test conducted	SANRAY
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	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.