अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687770893662 अनुबंध तिथि|Generated Date: 06-May-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry: -

विभाग | Department : Home Department Uttar Pradesh

संगठन का नाम|Organisation Name : Uttar Pradesh Police कार्यालय क्षेत्र|Office Zone: Commissionerate Kanpur

खरीदार विवरण|Buyer Details

पद|Designation : CO OFFICE

संपर्क नंबर|Contact No.: -

ईमेल आईडी|Email ID : acp-office.kn@up.gov.in

जीएसटीआईएन|GSTIN: -

पता|Address : Police LIne, Civil Line, Kanpur Nagar ,PIN-208001, KANPUR NAGAR, UTTAR PRADESH-208001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

Role:

BUYER

भुगतान का तरीका| Payment Mode:

ईमेल आईडी|Email ID: acp-office.kn@up.gov.in

भुगतान प्राधिकरण विवरण | Paying Authority Details

CO OFFICE

जीएसटीआईएन|GSTIN: -

पद|Designation :

पता|Address:

Police LIne, Civil Line, Kanpur Nagar ,PIN-208001, KANPUR NAGAR, UTTAR PRADESH-208001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : PZS5220007441311 कंपनी का नाम|Company Name : M/S SUSHMA ENTERPRISES

संपर्क नंबर|Contact No.: 08765569345

ईमेल आईडी|Email ID : dhirendrasingh35541@gmail.com

पता| Address : LIG SEC A,156 P D NAGAR,UNNAO,UTTAR PRADESH,

Unnao, UTTAR PRADESH-209801, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 09ARYPP0148F1ZC (R)

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

commissioner of police

commissioner of police

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	# आइटम विवेरण 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	उराद का नाम Product Name: camel 200 ml Paper Adhesive/Liquid Gum ब्रांड Brand: camel 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 चतुर्यांच Category Name & Quadrant: Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल Model: dkfevicol3 एचएसएन कोड HSN Code: 9608	415	pieces	60	NA	24,900
ą	कुल ऑर्डर मूल्य 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 : RK KANPUR NAGAR ईमेल आईडी Email ID : rk-police.kn@up.gov.in संपर्क Contact : 0512-2321534- जीएसटीआईएन GSTIN : - पता Address : Police LIne, Civil Line, Kanpur Nagar ,PIN-208001, KANPUR NAGAR, UTTAR PRADESH-208001, India	camel 200 ml Paper Adhesive/Liquid Gum	-	415	06-May-2024	21-May-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'	BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)
GENERAL	Specification has been seen and understood	Yes
REQUIREMENT	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)	N.A
	Any additional requirement	N.A
MATERIAL	Type of material	Type - A
PACKING	Material shall be packed in	Plastics container
ACKING	Packing size	200 ml
	BIS marked	No
	CM/L number	NA
ESTING AND	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
CERTIFICATION	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

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

NΑ

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.