

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687784089204

अनुबंध तिथि | Generated Date : 06-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Director			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Planning Department Uttar Pradesh	ईमेल आईडी Email ID :	dirppd@nic.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	MPD State Planning Institute UP		4th-floor Manpower Planning division, State Planning Institute UP (New division), Yojna Bhawan, Sarojini Naidu Marg Lucknow 226001, LUCKNOW, UTTAR PRADESH-226001, India			
		पता Address :				
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	Yes	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	director, ppd	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	director, ppd	पद Designation :	DDO			
		ईमेल आईडी Email ID :	ddonewdiv.spi-up@gov.in			
		जीएसटीआईएन GSTIN :	-			
			4th-floor Manpower Planning division, State Planning Institute UP (New division), Yojna Bhawan, Sarojini Naidu Marg Lucknow 226001 LUCKNOW UTTAR PRADESH - 226001, Lucknow, UTTAR PRADESH-226001, India			
		पता Address:				
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	43A9180000359261					
कंपनी का नाम Company Name :	M/S SAI ENTERPRISES					
संपर्क नंबर Contact No. :	09695671842					
ईमेल आईडी Email ID :	sailucknow15@gmail.com					
पता Address :	MM-311, ,Sector D,Aliganj,Aliganj, Lucknow, Uttar Pradesh-226024, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	09AZVPG7602C1Z9 (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 : LOWER PRICE						
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 : PREMIER 50 ml Paper Adhesive/Liquid Gum ब्रांड Brand : PREMIER 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 : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल Model: Premier Gum एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	10	NA	100
कुल ऑर्डर मूल्य Total Order Value (in INR)						100
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
	पद Designation : Director ईमेल आईडी Email ID : dirppd@nic.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : 4th-floor Manpower Planning division, State Planning Institute UP (New division), Yojna Bhawan, Sarojini Naidu Marg Lucknow 226001, LUCKNOW, UTTAR PRADESH-226001, India	PREMIER 50 ml Paper Adhesive/Liquid Gum	-	10	06-May-2024	21-May-2024
Product Specification for PREMIER 50 ml Paper Adhesive/Liquid Gum						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
GENERAL REQUIREMENT		Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'			BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)	
		Specification has been seen and understood			Yes	
		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)			No	
		Any additional requirement			N.A	
MATERIAL		Type of material			Type - C	
PACKING		Material shall be packed in			Plastics container	
		Packing size			50 ml	
TESTING AND CERTIFICATION		BIS marked			No	
		CM/L number			NA	
		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 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						
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.						