

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743694705

अनुबंध तिथि | Generated Date : 17-May-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Finance Department Uttar Pradesh संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Lucknow	पद   Designation : Junior Assistant संपर्क नंबर   Contact No. : 0522-2287069- ईमेल आईडी   Email ID : deepak.44766@up.gov.in जीएसटीआईएन   GSTIN : - पता   Address : c/o Shri Deepak Bajpayee (Mob 8115800677), Directorate of Fiscal Planning & Resources (DFPR), Indira Bhavan (10th Floor), Ashoka Road, LUCKNOW, UTTAR PRADESH-226001, 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: Additional director वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: additional director	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Additional Director ईमेल आईडी   Email ID : jd1.dfpr-up@gov.in जीएसटीआईएन   GSTIN : - पता   Address: c/o Shri Deepak Bajpayee (Mob 8115800677), Directorate of Fiscal Planning & Resources (DFPR), Indira Bhavan (10th Floor), Ashoka Road, Lucknow, UTTAR PRADESH-226001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : CV17210003520141 कंपनी का नाम   Company Name : VIJAY LAXMI ENTERPRISES संपर्क नंबर   Contact No. : 08353975851 ईमेल आईडी   Email ID : VLAXMIENTERPRISES56@GMAIL.COM पता   Address : C/O D/O MANOJ KUMAR E-3/331, SANGAM CHAURAH SEC-J-2 PS- ALIGANJ LUCKNOW, ALIGANJ LUCKNOW, ALIGANJ LUCKNOW, Lucknow, UTTAR PRADESH-226024, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 09CKSPK0739E1ZW (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 Plastic ( 200 mm ) Binding Coils Or Wire Loops 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 : binding coils or wire loops (Q3) मॉडल   Model: 14 MM एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	15	NA	1,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,500

परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलोंक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : Junior Assistant ईमेल आईडी   Email ID : deepak.44766@up.gov.in संपर्क   Contact : 0522-2287069-					

1	जीएसटीआईएन   GSTIN : - पता   Address : c/o Shri Deepak Bajpayee (Mob 8115800677), Directorate of Fiscal Planning & Resources (DFPR), Indira Bhavan (10th Floor), Ashoka Road, LUCKNOW, UTTAR PRADESH-226001, India	Unbranded Plastic ( 200 mm ) Binding Coils Or Wire Loops	-	100	17-May-2024	01-Jun-2024
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### Product Specification for Unbranded Plastic ( 200 mm ) Binding Coils Or Wire Loops

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Material	Material of Spirals	Plastic
Coil Details	Pitch of Coil (Number of holes per inch) (Nos)	2
	Diameter of Coil (mm)	14
	Length of Coil (mm)	200
Colour and Binding	Colour	Black
	Maximum Binding Thickness (Minimum on 70 GSM Sheet) (Nos)	70

**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.