

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687741527309

अनुबंध तिथि | Generated Date : 20-May-2024

| संगठन विवरण   Organisation Details |  | खरीदार विवरण   Buyer Details |  |
|------------------------------------|--|------------------------------|--|
| प्ररूप   Type :                    | State Government   | पद   Designation :           | Store Incharge   |
| मंत्रालय   Ministry :              | -  | संपर्क नंबर   Contact No. :  | 0522-2050209-  |
| विभाग   Department :               | Rural Development Department Uttar Pradesh               | ईमेल आईडी   Email ID :       | rajendra.88243@gov.in  |
| संगठन का नाम   Organisation Name : | Deendayal Upadhyaya State Institute of Rural Development | जीएसटीआईएन   GSTIN :         | -  |
| कार्यालय क्षेत्र   Office Zone:    | Rural Development  | पता   Address :              | District Training Officer, District Institute of Rural Development, Dostinagar, Unnao-209801, UNNAO, UTTAR PRADESH-209801, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail |     | भुगतान प्राधिकरण विवरण   Paying Authority Details |  |
|--|-----|---|--|
| आईएफडी सहमति   IFD Concurrence :                   | No  | Role:   | BUYER  |
| प्रशासनिक अनुमोदन का पदनाम                         | DTO | भुगतान का तरीका                                   | Offline  |
| Designation of Administrative Approval:            | DTO | Payment Mode:                                     |  |
| वित्तीय अनुमोदन का पदनाम                           |     | पद   Designation :                                | Store Incharge   |
| Designation of Financial Approval :                |     | ईमेल आईडी   Email ID :                            | rajendra.88243@gov.in  |
|  |     | जीएसटीआईएन   GSTIN :                              | -  |
|  |     | पता   Address:                                    | District Training Officer, District Institute of Rural Development, Dostinagar, Unnao-209801, Unnao, UTTAR PRADESH-209801, India |

| विक्रेता विवरण   Seller Details                     |   |
|---|---|
| जेम विक्रेता आईडी   GeM Seller ID :                 | 450B200001323534  |
| कंपनी का नाम   Company Name :                       | M/s Adarsh Enterprises  |
| संपर्क नंबर   Contact No. :                         | 06394999373   |
| ईमेल आईडी   Email ID :                              | shashiprabha30071978@gmail.com                                  |
| पता   Address :                                     | 41/23,AB Nagar,AB Nagar,Unnao, - Unnao, UTTAR PRADESH-209801, - |
| एमएसएमई पंजीकरण संख्या   MSME Registration number : | UDYAM-UP-74-0005275   |
| एमएसई सामाजिक श्रेणी   MSE Social Category :        | SC  |
| एमएसई लिंग श्रेणी   MSE Gender :                    | Female  |
| जीएसटीआईएन   GSTIN:                                 | 09BLBPP9490E1ZP (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 : Full fill Requirement |  |
|---|--|
| 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 : Pocha<br>ब्रांड   Brand : PIONEER SUPPLY CHAIN<br>ब्रांड प्रकार   Brand Type : Registered Brand<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>केसे बेचा जा रहा है   Selling As : OEM verified Reseller<br>श्रेणी का नाम और चतुर्भाँग   Category Name & Quadrant : Cleaning Duster (V2) (Q4)<br>मॉडल   Model: Pocha<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 50                            | pieces      | 30                                  | NA                                      | 1,500   |
| कुल और्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 1,500   |

| परेष्टी विवरण   Consignee Detail |   |              |                    |                   |   |
|----------------------------------|---|--------------|--------------------|-------------------|---|
| क्र.सं.   S.No                   | परेष्टी   Consignee   | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After |
|                                  | पद   Designation : Store Incharge<br>ईमेल आईडी   Email ID : rajendra.88243@gov.in<br>संपर्क   Contact : 0522-2050209- |              |                    |                   | दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After |

|   |  |       |   |    |             |             |
|---|--|-------|---|----|-------------|-------------|
| 1 | जीएसटीआईएन   GSTIN : -<br>पता   Address : District Training Officer, District Institute of Rural Development, Dostinagar, Unnao-209801, UNNAO, UTTAR PRADESH-209801, India | Pocha | - | 50 | 20-May-2024 | 04-Jun-2024 |
|---|--|-------|---|----|-------------|-------------|

### Product Specification for Pocha

| विवरण   Specification    | उप-विवरण   Sub-Spec   | मूल्य   Value           |
|--------------------------|---|-------------------------|
| Material and Dimension   | Material  | Cotton Flannelettes     |
|                          | Size (Length X Breadth) (inch* inch)  | 24 x 24                 |
| Physical Characteristics | Colour  | White                   |
|                          | Mass (grams / sq meter)   | 50 - 100                |
|                          | Minimum Stitch Density (stitches / decimeter)   | 10 - 20                 |
| Hemming Details          | Minimum Edge Hemming  | 1 Thread Over Edge seam |
|                          | Minimum Hemming Width (millimeter)  | 3                       |
| Test Report Details      | Availability of Test Report from NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specifications | No                      |
|                          | Test Report Number & Date   | 9+68968                 |
|                          | Name of the Lab   | NA 7318                 |
|                          | Address of the Lab  | NO DEMAND               |

**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.