

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728854006

अनुबंध तिथि | Generated Date : 20-May-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Sports Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Sports

खरीदार विवरण | Buyer Details

पद | Designation : Sports Officer
संपर्क नंबर | Contact No. : 0515-2820940-
ईमेल आईडी | Email ID : buyer6.sdup.up@gembuyer.in
जीएसटीआईएन | GSTIN : 09LKN06483B1D3
पता | Address : District Sports Office Unnao,
UNNAO, UTTAR PRADESH-209801, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: DDO
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: DDO

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Regional Sports Officer
ईमेल आईडी | Email ID : pay8.sdup.up@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: Regional Sports Office KD Singh Babu Stadium Hazarat Ganj
Lucknow-226001,
Lucknow, UTTAR PRADESH-226001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : EJVE220005094851
कंपनी का नाम | Company Name : M/S KASHI ENTERPRISES
संपर्क नंबर | Contact No. : 08423848882
ईमेल आईडी | Email ID : shobhit181095@gmail.com
पता | Address : 952,VILLAGE KUNJPUR,KUSUMBHI,NAWABGANJ,
Unnao, UTTAR PRADESH-209859, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-74-0001061
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 09AXWPN4633M1ZJ (R)

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

वितरण निर्देश | Delivery Instructions : GOOD QUALITY

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 Chlorine or Water Purification Tablet net content 100 tablets 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 : Chlorine Tablets as per IS 9825 (Q3) मॉडल Model: CHLOR100 एचएसएन कोड HSN Code: HSN not specified by seller	40	bottle	110	NA	4,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,400

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 : Junior Assistant Unnao ईमेल आईडी Email ID : con2.sdup.up@gembuyer.in संपर्क Contact : 0515-2840265-	Unbranded Chlorine or				

1	जीएसटीआईएन GSTIN : - पता Address : District Sports Office Unnao, UNNAO, UTTAR PRADESH-209801, India	Water Purification Tablet net content 100 tablets	-	40	20-May-2024	04-Jun-2024
Product Specification for Unbranded Chlorine or Water Purification Tablet net content 100 tablets						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec				मूल्य Value
Certification	Conformity to Indian Standard IS 9825:Latest					Yes
	ISI Marked					No
	BIS Licence Number					N/A
Test Report Details	Availability of Test Reports from Central Govt./State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification. Test report to be submitted to the buyer on demand at the time of supply					Yes
	Test Report Number					12346
	Test Report Date					12525
	Name of the Lab					CSL
	Address of the Lab					Chemtex
Mass and Shelf Life	Mass of Tablet (gram)					1.0 + 0.050
	Shelf Life (months)					6
Packing	Packing Type					Air-Tight Plastic Container
	Number of Tablets in a Bottle (Nos)					100
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.						