

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760086878

अनुबंध तिथि | Generated Date : 21-May-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Sericulture Development Department Uttar Pradesh  
संगठन का नाम | Organisation Name : Directorate Of Sericulture, Uttar Pradesh  
कार्यालय क्षेत्र | Office Zone: Head Office Lucknow

## खरीदार विवरण | Buyer Details

पद | Designation : Junior Assistant  
संपर्क नंबर | Contact No. : 05683-243409-  
ईमेल आईडी | Email ID : satyavirsingh.09685@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Assistant Director (Sericulture), Government Silk Farm, Mahaveerganj, AURAIYA, UTTAR PRADESH-206122, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Junior Assistant  
ईमेल आईडी | Email ID : satyavirsingh.09685@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address: Assistant Director (Sericulture), Government Silk Farm, Mahaveerganj, Auraiya, UTTAR PRADESH-206122, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 4E10180000440445  
कंपनी का नाम | Company Name : M/S R.S. INTERPRISES  
संपर्क नंबर | Contact No. : 09919338488  
ईमेल आईडी | Email ID : shail.kumar1982@gmail.com  
पता | Address : 2/1 JAWAHAR GANJ, RAJ MARG, ORAI JALAUN, UTTAR PRADESH-285001, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 09AAOPI7657P1ZN (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 : Kangaro 24/6 and As per Buyer's Requirement (to be indicated during bid creation) ब्रांड   Brand : Kangaro 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 : Staplers (V2) (Q3) मॉडल   Model: STAPLER HD-45/HSP-45 एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	159.89	NA	1,598.9
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,598.9

## प्रेषिती विवरण | Consignee Detail

क्र.सं.   S.No	प्रेषिती   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 : Junior Assistant ईमेल आईडी   Email ID : satyavirsingh.09685@gov.in संपर्क   Contact : 05683-243409- जीएसटीआईएन   GSTIN : -	Kangaro 24/6 and As per Buyer's Requirement (to	-	10	21-May-2024	05-Jun-2024

	पता   Address : Assistant Director (Sericulture), Government Silk Farm, Mahaveerganj, AURAIYA, UTTAR PRADESH-206122, India	be indicated during bid creation)				
Product Specification for Kangaro 24/6 and As per Buyer's Requirement (to be indicated during bid creation)						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec					मूल्य   Value
GENERAL REQUIREMENT	Staple suitable for using pin size					24/6
	Range of stapling					50 mm
	Capacity of staples					50 staples
	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
MATERIAL	Base material of staplers					Metals
	Spring material					Spring steel - conforming to IS 4454 (with latest amendment)
	Staple drivers material					Spring steel - conforming to IS 4454 (with latest amendment)
	Operating lever/casing material					Plastic
FINISH	Finish of exposed surface					Extra hard chromium plated
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)					As per Buyer's Requirement (to be indicated during bid creation)
TEST REPORT	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					N.A
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 <a href="#">General Terms and Conditions</a> , 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.						