

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712106849

अनुबंध तिथि | Generated Date : 28-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	Finance and account officer
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-
विभाग Department :	Basic Education Department Uttar Pradesh	ईमेल आईडी Email ID :	fao.basicedu-up@up.gov.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Director Basic Education, Lucknow	पता Address :	Finance and account officer, Prayagraj, UTTAR PRADESH-211001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	finance controller	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	finance controller	पद Designation :	FC Basic Prayagraj
Designation of Financial Approval :		ईमेल आईडी Email ID :	fc.basicedu-up@gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	FC Basic Prayagraj, Allahabad, UTTAR PRADESH-211001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	WV6A220006967368
कंपनी का नाम Company Name :	HIND TRADERS
संपर्क नंबर Contact No. :	08172938482
ईमेल आईडी Email ID :	HINDTRADERS734@GMAIL.COM
पता Address :	B-25,OJHA NAGAR,CHAURAHA,BAZAR, Banda, UTTAR PRADESH-210125, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-46-0003747
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	NA

*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 : for office use only

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 10/4 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 चतुर्भूति Category Name & Quadrant : Staplers (V2) (Q3) मॉडल Model: STAPLER एचएसएन कोड HSN Code: HSN not specified by seller	12	pieces	78	NA	936
कुल ऑर्डर मूल्य Total Order Value (in INR)						936

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
1	पद Designation : Finance and account officer ईमेल आईडी Email ID : fao.basicedu-up@up.gov.in संपर्क नंबर Contact : - जीएसटीआईएन GSTIN : -	Kangaro 10/4 and As per Buyer's Requirement (to be indicated during bid	-	12	28-May-2024	12-Jun-2024

Product Specification for Kangaro 10/4 and As per Buyer's Requirement (to be indicated during bid creation)

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Staple suitable for using pin size	10/4
	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)	Yes
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 [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.