

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712106849

अनुबंध तिथि | Generated Date : 28-May-2024

संगठन विवरण | Organisation Details

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

खरीदार विवरण | Buyer Details

पद | Designation : Finance and account officer
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : fao.basedu-up@up.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Finance and account officer,
Prayagraj, UTTAR PRADESH-211001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : FC Basic Prayagraj
ईमेल आईडी | Email ID : fc.basedu-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, -
एमएसएमई 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 चतुर्थांश 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.basedu-up@up.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Kangaro 10/4 and As per Buyer's Requirement (to be indicated during bid	-	12	28-May-2024	12-Jun-2024

	पता Address : Finance and account officer, Prayagraj, UTTAR PRADESH-211001, India	creation)				
Product Specification for Kangaro 10/4 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			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.						