

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710814257

अनुबंध तिथि | Generated Date : 03-Jun-2024

संगठन विवरण | Organisation Details

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

खरीदार विवरण | Buyer Details

पद | Designation : Under Secretary
संपर्क नंबर | Contact No. : 0522-2306412-
ईमेल आईडी | Email ID : so.lokayukta-up@gov.in
जीएसटीआईएन | GSTIN : 09LKNL05236A1DZ
पता | Address : Lokayukta Office TC 46 V1, Vibhuti Khand Gomti Nagar, LUCKNOW, UTTAR PRADESH-226010, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Joint Secretary
ईमेल आईडी | Email ID : pro.lokayukta-up@gov.in
जीएसटीआईएन | GSTIN : 09LKNL05236A1DZ
पता | Address: Lokayukta Office TC 46 V1, Vibhuti Khand Gomti Nagar, LUCKNOW, UTTAR PRADESH-226010, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : P00X210004860693
कंपनी का नाम | Company Name : DEEPAK KUMAR SINGH
संपर्क नंबर | Contact No. : 08953758777
ईमेल आईडी | Email ID : ans.xtra@gmail.com
पता | Address : C/o Prabhu Narayan Singh, Village - Ranpur, Post - Torwan, Near Dhanapur, Chandauli, UTTAR PRADESH-232105, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: NA

*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 : Unbranded Stapple and cloth bound 180 mm Desk Pads- Writing 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 : Desk Pads - Writing (Q4) मॉडल Model: WRITTING PAD एचएसएन कोड HSN Code: HSN not specified by seller	24	pieces	35	NA	840
कुल ऑर्डर मूल्य Total Order Value (in INR)						840

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी 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 : Additional Private Secretary ईमेल आईडी Email ID : store.lokayukta-up@gov.in संपर्क Contact : 0522-2306412- जीएसटीआईएन GSTIN : 09LKNL05236A1DZ पता Address : Lokayukta Office TC 46 V1, Vibhuti Khand Gomti Nagar, LUCKNOW, UTTAR PRADESH-226010, India	Unbranded Stapple and cloth bound 180 mm Desk Pads-Writing	-	24	03-Jun-2024	18-Jun-2024

Product Specification for Unbranded Stapple and cloth bound 180 mm Desk Pads-Writing		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of Pads	Excutive Pad / Slip Pad
	Type of Binding	Stapple and cloth bound
	Type of Paper	Offset paper Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Card Board
	Material of Bottom of pad	White pulp Board
Dimension	Width of Pad (mm)	140
	Length of Pad (mm)	180
Grammage (GSM)	Substance of Paper (GSM)	60
	Substance of Cover Material	CARD SHEET
	Substance of Bottom Material of Pad	PLAIN
Colour	Colour of Pages	White
	Colour of Ruling Lines	Blue,Black,Red,NA
General Characteristics	Wheather Rules / Plain	Plain
	Space between Ruling Lines (mm)	95
Pages Per Pad	Number of Pages (Nos.)	100
Printing	Printing	As required by the buyer
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.		