

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737610890

अनुबंध तिथि | Generated Date : 01-Jul-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Social Welfare (Sanik Kalyan) Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Directorate Of Social Welfare Up Lucknow	पद Designation : Principal Govt ITI Bakshi Ka Talab LKO संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon177.swskdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan Sarvodaya Nagar Indira Nagar Lucknow, LUCKNOW, UTTAR PRADESH-226016, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : District Social Welfare Officer ईमेल आईडी Email ID : pay3.swskdup.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Vikas Bhawan Sarvodaya Nagar Indira Nagar Lucknow, Lucknow, UTTAR PRADESH-226016, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : WT6L210004503490 कंपनी का नाम Company Name : M N TRADING CO. संपर्क नंबर Contact No. : 09918828301 ईमेल आईडी Email ID : CHAURASIYAANKIT678@GMAIL.COM पता Address : PLOT NO 298, SALEMPUR PATAURA, RAJA JI PURAM, MOHAAN ROAD LUCKNOW, Lucknow, UTTAR PRADESH-227107, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-50-0057680 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 09BALPC4889B1ZK (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 : RAJKIYA AUGHOGIK PRASHIKASHN KENDRA BAKSHI KA TALAB LUCKNOW

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 : Qlear Brass Non Modular Ceiling Rose as per IS:371, Warranty 1 year ब्रांड Brand : Qlear 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 : Ceiling rose - IS 371 (Q3) मॉडल Model: Ceiling rose एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	50	NA	1,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,500

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Principal Govt ITI Bakshi Ka Talab LKO ईमेल आईडी Email ID : buycon177.swskdup.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Qlear Brass Non Modular Ceiling Rose as per IS:371, Warranty 1	-	30	01-Jul-2024	16-Jul-2024

पता | Address : Vikas Bhawan Sarvodaya Nagar Indira Nagar Lucknow,
LUCKNOW, UTTAR PRADESH-226016, India

year

Product Specification for Qlear Brass Non Modular Ceiling Rose as per IS:371, Warranty 1 year

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification & standards	Test certificate number and date	Avail on Request
	Availability of complete and satisfactory type test Report from Central gov/ NABL/ ILAC accredited laboratory to prove conformity to the specification	Yes
	Warranty	1 year
	Name of lab where test conducted	Avail. on Request
	Test report to be submitted to the Buyer on Demand	Yes
	All specification conforming to	IS:371:1999 with latest amendment
	Product BIS Marked	No
Construction	Body material	Polycarbonate Electrical grade
	Any other additional information/CML number(CML number if BIS marked else NA)	NA
	Color of socket body	White
	Current carrying material	Brass
	No of Plate	2 plate

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.