

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706218454

अनुबंध तिथि | Generated Date : 28-Sep-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Agriculture Department Uttar Pradesh  
संगठन का नाम | Organisation Name : N/A  
कार्यालय क्षेत्र | Office Zone : Directorate Of Agriculture, U.p.

## खरीदार विवरण | Buyer Details

पद | Designation : District Plant Protection Officer  
संपर्क नंबर | Contact No. : 0541-2262557-  
ईमेल आईडी | Email ID : ppo-agri.cd@up.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Vikas Bhawan,  
Chandauli, UTTAR PRADESH-232101, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role : PAO  
भुगतान का तरीका | Payment Mode : Offline  
पद | Designation : Deputy Director Agriculture  
ईमेल आईडी | Email ID : vijendra.1962@up.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Vikas Bhawan,  
Chandauli, UTTAR PRADESH-232101, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 6146190000836394  
कंपनी का नाम | Company Name : Annu Enterprises  
संपर्क नंबर | Contact No. : 06307158096  
ईमेल आईडी | Email ID : tseema460@gmail.com  
पता | Address : Ward No.2, Shastri Nagar, Near Pandit Colony,  
Chandauli, UTTAR PRADESH-232104, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN : 09AFEP7686Q1Z5 (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 : 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 100 Pages Plain White Spiral Pad 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 (V2) (Q4) मॉडल   Model : NA एचएसएन कोड   HSN Code : HSN not specified by seller	540	pieces	30	NA	16,200
कुल ऑर्डर मूल्य   Total Order Value (in INR)						16,200

## 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 : District Plant Protection Officer ईमेल आईडी   Email ID : ppo-agri.cd@up.gov.in संपर्क   Contact : 0541-2262557- जीएसटीआईएन   GSTIN : - पता   Address : Vikas Bhawan, Chandauli, UTTAR PRADESH-232101, India	Unbranded 100 Pages Plain White Spiral Pad	-	540	28-Sep-2024	13-Oct-2024

Product Specification for Unbranded 100 Pages Plain White Spiral Pad		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Description of the Product	Deskpads / Notepads for Writing
	Type of Pads	Spiral Pad
	Type of Binding	Spiral Binding
	Type of Paper in the Pad	Cream Laid Paper Conforming to IS 1848 : Part 1
MATERIAL	Front Cover material of the Pad	Cardboard
	Back Cover material of the Pad	Grey Pulp Board
PAPER LAYOUT DESIGN	Colour of Papers in the Pad	White
	Paper Format	Plain
	Space between Ruled Lines (In mm)	NA ( In case of Plain Page)
DIMENSIONS	Length of Pad (In mm)	100 to 140
	Width of Pad (In mm)	141 to 180
	Number of Pages in the Pad	100
	GSM of the Paper in the Pad	60
	GSM/Thickness of the Front Cover Material	70
	GSM/Thickness of the Back Cover Material	80
	Any Additional Requirement	NA
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.		