अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687738559156

अनुबंध तिथि | Generated Date : 28-Sep-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 : BEO LALGANJ MIRZAPUR संपर्क नंबर|Contact No. : 0522-9458009-898989 ईमेल आईडी|Email ID : beolalganj-mi@up.gov.in

जीएसटीआईएन|GSTIN: -

पता|Address :

Mirzapur, UTTAR PRADESH-231211, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: BUYER भुगतान का तरीका। Offline

Payment Mode: UTI | Designation : BEO LALGANJ MIRZAPUR ईमेल आईडी | Email ID : beolalganj-mi@up.gov.in

जीएसटीआईएन|GSTIN: -

पता|Address:

Mirzapur, UTTAR PRADESH-231211, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : GFJO230009350112 कंपनी का नाम|Company Name : KANHA ENTERPRISES संपर्क नंबर|Contact No. : 07897211454

ईमेल आईडी|Email ID : kanhaenterprisesg@gmail.com

0, City Kotwali, Pakki Sarai Road, Mirzapur,0, City Kotwali, Pakki Sarai Road, Mirzapur,0, City Kotwali, Pakki Sarai Road,

पता| Address : Mirzapur,0, City Kotwali, Pakki Sarai Road, Mirzapur,

Mirzapur, UTTAR PRADESH-231001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 09BJPPG7789F1ZG (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

AAO

वितरण निर्देश | Delivery Instructions : L

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 सहिते) Price (Inclusive of all Duties and Taxes in INR)
	1	उत्पाद का नाम Product Name : SHAKTI Upper Primary Science Kit by Samagra Shiksha Assam (SSA) ब्रांड Brand : SHAKTI 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 चतुर्थोश Category Name & Quadrant : Upper Primary Science Kit (By Samagra Shiksha Assam) (Q3) मॉडल Model: upsk 0587 एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	1,000	NA	10,000
1	कुल	ऑर्डर मूल्य Total Order Value (in INR)					10,000

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 : BEO LALGANJ MIRZAPUR ईमेल आईडी Email ID : beolalganj-mi@up.gov.in संपर्क Contact : 0522-9458009-898989 जीएसटीआईएन GSTIN : -	SHAKTI Upper Primary Science Kit by Samagra	-	10	28-Sep-2024	13-Oct-2024

Durahart C. 15 1	to for CHAICT Have a Private Science S		54)		
	ion for SHAKTI Upper Primary Science Kit by Samagra Shi उप-विनिर्देश Sub-Spec	ksna Assam (S			
विनिर्देश Specification	उप-ावानदरा Sub-Spec		मूल्य Value Upper Primary Science Kit by Samagra Shiksha Assam		
	Description of the Kit		(SSA)		
STANDARDS	Governing Technical specifications		As per the Approved Technical Specification by Samagra Shiksha Assam (SSA) - Copy of Approved Specification uploaded in GeM portal		
	Governing specification have been seen and understood		Yes		
	Any Additional Requirement		NA		
	Type of lab which carried out Test of complete product to prove the conf	ormity of product	Certificate of Govt.Lab/NABL/ILAC accredited		
ERTIFICATION / TEST	Agree to provide all relevant Documents, Test Report/Supporting Document/Reports etc to the buyer at the time of bidding or on demand		Yes		
EPORT	All the Items meets the mandatory/statutory requirements such as BIS-CRS, ISI Mark, Eco Mark, etc, as per the Government of India Notification issued from time to time for items in this kit wherever applicable		Yes		
offered product. At the being sourced from an	Mark, etc, as per the Government of India Notification issued from time	s from an authoriz n the form of GST :	ed distributor / dealer / channel partner of the OEM of the nvoice) to prove that the supplied goods are genuine and		
offered product. At the being sourced from an responsible for providi	Mark, etc, as per the Government of India Notification issued from time this kit wherever applicable given an undertaking that it has made arrangements for getting the store time of delivery of goods, Seller will provide necessary chain documents (i authorized distributor / dealer / channel partner of the OEM. In case of an	s from an authoriz n the form of GST :	ed distributor / dealer / channel partner of the OEM of the nvoice) to prove that the supplied goods are genuine and		
offered product. At the being sourced from an responsible for providi विक्रेता विशिष्टता दस्तावे	Mark, etc, as per the Government of India Notification issued from time this kit wherever applicable given an undertaking that it has made arrangements for getting the store time of delivery of goods, Seller will provide necessary chain documents (i authorized distributor / dealer / channel partner of the OEM. In case of an ag genuine replacement supplies.	s from an authoriz n the form of GST y complaint about documents/cms/t ₁ 7/upper_primary_	ed distributor / dealer / channel partner of the OEM of the nvoice) to prove that the supplied goods are genuine and		
offered product. At the being sourced from an responsible for providi विक्रेता विशिष्टता दस्तावे . <u>Applicable Specificatio</u>	Mark, etc, as per the Government of India Notification issued from time this kit wherever applicable given an undertaking that it has made arrangements for getting the store time of delivery of goods, Seller will provide necessary chain documents (i authorized distributor / dealer / channel partner of the OEM. In case of an genuine replacement supplies. Seller Specification Document: mkp.gem.gov.in/uploaded_r_spcn_document/2024/7/1 1d34de1deff2a5dcc52e5a8	s from an authoriz n the form of GST y complaint about documents/cms/t ₁ 7/upper_primary_	ed distributor / dealer / channel partner of the OEM of the nvoice) to prove that the supplied goods are genuine and genuineness of the supplied products, Seller shall be		
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