## Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687700314723 Generated Date|अनुबंध तिथि: 29-Dec-2023

#### Organisation Details | संगठन विवरण

Type|प्ररूप : Central Autonomous

Ministry|मंत्रालय : Ministry of Information and Broadcasting Department|বিশাग : Ministry of Information and Broadcasting

Organisation Name|संगठन का नाम : All India Radio

Office Zone|कार्यालय क्षेत्र: All India Radio Lucknow

#### Buyer Details|खरीदार विवरण

Designation|पद: AO

Contact No.|संपर्क नंबर : -

Email ID|ईमेल आईडी : deepeshkatiyar@prasarbharati.gov.in

GSTIN|जीएसटीआईएन: -

Address|पता: 18 Vidhan Sabha Marg All India Radio Lucknow, LUCKNOW, UTTAR PRADESH-226001, India

### Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति: Designation of Administrative Approval|

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval

वित्तीय अनुमोदन का पदनाम :

Paying Authority Details | भुगतान प्राधिकरण विवरण

Payment Mode| भुगतान का तरीका: Designation|पद : ADE

Email ID | ईमेल आईडी : ajaikumarmaurya@prasarbharati.gov.in

GSTIN|जीएसटीआईएन : -

Address|पता: 18 Vidhan Sabha Marg All India Radio Lucknow, Lucknow, UTTAR PRADESH-226001, India

#### Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : D3DC180000319723 Company Name|कंपनी का नाम : INDIAN GRAPHICS Contact No.|संपर्क नंबर : 09839118119

Email ID|ईमेल आईडी : indiangraphics744@gmail.com

ABC COMPLEX SHOP NO GN-7, OPP SHUBHAM CINEMA,,QUINTON ROAD, KAISERBAGH,

Nο

DDG(E)

DDG(E)

Lucknow, UTTAR PRADESH-226001, -

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-UP-50-0019268

MSE Social Category|एमएसई सामाजिक श्रेणी : General MSE Gender।एमएसई लिंग श्रेणी : Male

GSTIN|जीएसटीआईएन: 09ABSPD3013D1Z1

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

Delivery Instructions | वितरण निर्देश : NA

# Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity  आइटम विवरण	Unit   इकाई	Unit Price (INR)  इकाई मूल्य (INR)	Tax Bifurcation (INR)  कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)  मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name  उत्पाद का नाम : DETTOL Plastic Container 5000 ml Liquid Handwash Brand   ब्रांड : DETTOL Brand   प्रावाद का नाम : Registered Brand Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant   श्रेणी का नाम और चतुर्याश : Toilet Soap, Liquid As Per IS 4199 (Q4) Model   मॉडल: (Dettol 5L) HSN Code   एचएसएन कोड: HSN not specified by seller	10	pieces	684.4	NA	6,844
То	Total Order Value   कुल ऑर्डर मुल्य (in INR)					

## Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No.  लॉट नंबर	Quantity मात्रा	Delivery Start After  दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By  वितरण पूरा कब तक करना है
1	Designation पद: UDC Email ID ईमेल आईडी : sksrivastava4@prasarbharati.gov.in Contact संपर्क : 0522-2237465- GSTIN जीएसटीआईएन : 09AAAJP0288R2ZC Address पता : 18 Vidhan Sabha Marg All India Radio Lucknow,	DETTOL Plastic Container 5000 ml Liquid Handwash	-	10	29-Dec-2023	13-Jan-2024

LUCKN	OW, UTTAR PRADESH-226001, India	l I	Ì			İ			
Product Specification for DETTOL Plastic Container 5000 ml Liquid Handwash									
Specification  विनिर्देश				Value मूल्य					
	Conforming to Indian Standard IS 4199:Latest			Yes					
Certification	BIS Marking			No					
	CM/L Number			23042022					
	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification			No					
	Test Report Number			NOT APPLICABLE					
Test Report Details	Test Report Date			NOT APPLICABLE					
	Name of the Lab			N_A					
	Address of the Lab			NA					
Material	Material		l l	Mixture of Aquous solution of Potassuim soaps and Sodium soaps					
Colour and	Colour (Conformity to IS 4707 : latest (Part 1))		NA	NA					
Fragrance	France			NOT APPLICABLE					

Note | टिपणी:: 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.

Plastic Container

### ePBG Detail | ईपीबीजी विवरण

NA

Container

Packing

### Terms and Conditions|नियम और शर्तें

Type of Container

Quantity per Pack (ml)

- 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

 $Note: This \ is \ system \ generated \ file. \ No \ signature \ is \ required. \ Print \ out \ of \ this \ document \ is \ not \ valid \ for \ payment/ \ transaction \ purpose.$ 

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।