

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687714679840

Generated Date | अनुबंध तिथि: 09-Jan-2024

Organisation Details संगठन विवरण Type प्ररूप : State Government Ministry मंत्रालय : - Department विभाग : Sericulture Development Department Uttar Pradesh Organisation Name संगठन का नाम : Directorate Of Sericulture, Uttar Pradesh Office Zone कार्यालय क्षेत्र : Head Office Lucknow		Buyer Details खरीदार विवरण Designation पद : Senior Assistant Contact No. संपर्क नंबर : 05872-262920- Email ID ईमेल आईडी : rajesh.34149@gov.in GSTIN जीएसटीआईएन : 09LKN005349B1DL Address पता : Office of Assistant Director Sericulture, C-1, Industrial Area, Chhouchh, Gola Road, KHERI, UTTAR PRADESH-262701, India				
Financial Approval Detail वित्तीय स्वीकृति विवरण IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : deputy director sericulture Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : deputy director sericulture		Paying Authority Details भुगतान प्राधिकरण विवरण Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : Deputy Director Sericulture Email ID ईमेल आईडी : adserilk-up@nic.in GSTIN जीएसटीआईएन : - Address पता : Office of Assistant Director Sericulture, C-1, Industrial Area, Chhouchh, Gola Road, Kheri, UTTAR PRADESH-262701, India				
Seller Details विक्रेता विवरण GeM Seller ID जेम विक्रेता आईडी : IVJF210003452821 Company Name कंपनी का नाम : M/S HARDWARI LAL Contact No. संपर्क नंबर : 09451864646 Email ID ईमेल आईडी : hardwarilal0001@gmail.com Address पता : 129, CHHAUCHH, NAHAR ROAD, SHIV COLONY LAKHIMPUR, Kheri, UTTAR PRADESH-262701, - MSME Registration number एमएसएमई पंजीकरण संख्या : - GSTIN जीएसटीआईएन : 09AAKPL1898F1ZA						
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee						
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 Hand Cleaner Soap With 1 125 gram Brand ब्रांड : DETTOL Brand Type ब्रांड प्रकार : 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 चतुर्थांश : Hand Cleaner Soap as per IS 2888 (Q4) Model मॉडल : Dettol Hand Cleanig Soap 125 gm HSN Code एचएसएन कोड : HSN not specified by seller	22	pieces	53	NA	1,166
Total Order Value कुल ऑर्डर मूल्य (in INR)						1,166
Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : Junior Assistant1 Email ID ईमेल आईडी : lal.58078@gov.in Contact संपर्क : 05872-262920- GSTIN जीएसटीआईएन : 09LKN005349B1DL	DETTOL Hand Cleaner	-	22	09-Jan-2024	24-Jan-2024

Address | पता : Office of Assistant Director Sericulture, C-1, Industrial Area,
Chhouchh, Gola Road,
KHERI, UTTAR PRADESH-262701, India

Soap With 1 125 gram

Product Specification for DETTOL Hand Cleaner Soap With 1 125 gram

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Certification	Conforming to Indian Standard IS 2888:Latest	Yes
	BIS Marking	No
	CML Number	NA
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
Grade	Grade	Grade 1
Colour and Fragrance	Colour	Orange
	Fragrance	Others
Physical Characteristics	Antiseptic or Antibacterial Agents	With
	Weight of Soap Bar	125 gram
Packing	Packing Material	Papercarton
	Pack of	1
	Packing Type	paper or Kraft paper

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।