

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785395328

अनुबंध तिथि | Generated Date : 27-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	MS			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0522-4027513-			
विभाग Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID :	buyer4.mhfw.lko@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Dr.shyama Prasad Mukherjee Hospital	पता Address :	Dr.Shyama Prasad Mukherjee Hospital Park Road, Hazratganj, LUCKNOW, UTTAR PRADESH-226001, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Director	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Account	पद Designation :	MS			
		ईमेल आईडी Email ID :	buyer4.mhfw.lko@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Dr.Shyama Prasad Mukherjee Hospital Park Road, Hazratganj, LUCKNOW, UTTAR PRADESH-226001, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	4526200001248223					
कंपनी का नाम Company Name :	TARA ENTERPRISES					
संपर्क नंबर Contact No. :	09044407014					
ईमेल आईडी Email ID :	m.singh904440@gmail.com					
पता Address :	547KA/226,SHEETLAPURAM RAJAJIPURAM,NEAR LUCKNOW MODEL PUBLIC INTER COLLEGE, Lucknow, UTTAR PRADESH-226017, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-50-0001199					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	09DOJPS5355J1Z7					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
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 : LOVELYCARE New HDPE can 5000 ml Liquid Handwash ब्रांड Brand : LOVELYCARE 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 : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल Model: LC1HW एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	600	NA	60,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						60,000
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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
	पद Designation : CONSIGNEE ईमेल आईडी Email ID : con2.mhfw.lko@gembuyer.in संपर्क Contact : 0522-4027513-	LOVELYCARE New HDPE				

1	जीएसटीआईएन GSTIN : - पता Address : Dr.Shyama Prasad Mukherjee Hospital Park Road, Hazratganj, LUCKNOW, UTTAR PRADESH-226001, India	can 5000 ml Liquid Handwash	-	100	27-Feb-2024	13-Mar-2024
Product Specification for LOVELYCARE New HDPE can 5000 ml Liquid Handwash						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Certification	Conforming to Indian Standard IS 4199:Latest			Yes		
	BIS Marking			No		
	CM/L Number			NA		
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification			Yes		
	Test Report Number			CEM00192222		
	Test Report Date			10/12/2021		
	Name of the Lab			CATT LABS & RESEARCH		
	Address of the Lab			S-78 IST FLOOR OKHLA		
Material	Material			Aqueous solution of Potassium Soaps		
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))			PINK		
	Fragrance			SWEET ROSE		
Container	Type of Container			New HDPE can		
Packing	Quantity per Pack (ml)			5000		
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.						