

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748388144

अनुबंध तिथि | Generated Date : 01-Mar-2024

## संगठन विवरण | Organisation Details

प्रकार | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Social Welfare (Sanik Kalyan) Department Uttar Pradesh  
संगठन का नाम | Organisation Name : N/A  
कार्यालय क्षेत्र | Office Zone: Directorate Sainik kalyan Kaiserbagh Lucknow226001

## खरीदार विवरण | Buyer Details

पद | Designation : BuyerConsigneeDirectorate  
संपर्क नंबर | Contact No. : 0522-2625354-  
ईमेल आईडी | Email ID : ddaskpnlu-up@nic.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Nideshalaya Sainik Kalyan evam Punarwas, UP, Cariappa Bhawan, Mona Chandrawati Marg, Kaiserbagh, LUCKNOW, UTTAR PRADESH-226001, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : DDODirectorate  
ईमेल आईडी | Email ID : dirskpnlu-up@nic.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Nideshalaya Sainik Kalyan evam Punarwas, UP, Cariappa Bhawan, Mona Chandrawati Marg, Kaiserbagh, Lucknow, UTTAR PRADESH-226001, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : TFUW200001644399  
कंपनी का नाम | Company Name : KONARK ENTERPRISES  
संपर्क नंबर | Contact No. : 07905513804  
ईमेल आईडी | Email ID : enterprises.konark@rediffmail.com  
पता | Address : 6A, PRATHMESH MARKET,NEAR SAINIK DHABA,RAIBARELI ROAD,LUCKNOW, Lucknow, UTTAR PRADESH-226025, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 09FUDPP5077C1ZE

\*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 : --

## 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 : DETTOL Table Top Dispenser 200 ml Liquid Handwash ब्रांड   Brand : DETTOL ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्भाँश   Category Name & Quadrant : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल   Model: HANDWASH 200ML एचएसएन कोड   HSN Code: HSN not specified by seller	12	pieces	110	NA	1,320
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,320

## 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 : BuyerConsigneeDirectorate ईमेल आईडी   Email ID : ddaskpnlu-up@nic.in संपर्क   Contact : 0522-2625354- जीएसटीआईएन   GSTIN : - पता   Address : Nideshalaya Sainik Kalyan evam Punarwas, UP, Cariappa	DETTOL Table Top Dispenser 200 ml Liquid Handwash	-	12	01-Mar-2024	16-Mar-2024

Product Specification for DETTOL Table Top Dispenser 200 ml Liquid Handwash

विवरण Specification	उप-विवरण 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	25242
	Test Report Date	01/10/2019
	Name of the Lab	ROCKIT BENCKISER
	Address of the Lab	HOOTAGALLI, MYSORE,
Material	Material	Mixture of Aquous solution of Potassium soaps and Sodium soaps
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))	orange
	Fragrance	LIME
Container	Type of Container	Table Top Dispenser
Packing	Quantity per Pack (ml)	200

**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 प्रिंटे 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.