

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707319028

अनुबंध तिथि | Generated Date : 11-Mar-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	SATYA PRAKASH RAI			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	0522-2720712-123			
विभाग   Department :	Home Department Uttar Pradesh	ईमेल आईडी   Email ID :	adlprosecution-up@nic.in			
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	09LKNP06184D1DC			
कार्यालय क्षेत्र   Office Zone :	Directorate Of Prosecution	पता   Address :	PROSECUTION DIRECTORATE SHALIMAR TOWER, LAXMI COMPLEX, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH-226010, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval :	ADG Prosecution, UP	भुगतान का तरीका   Payment Mode :	Offline			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	ADG Prosecution, UP	पद   Designation :	BANGALI			
		ईमेल आईडी   Email ID :	igprosecution-up@nic.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address :	PROSECUTION DIRECTORATE SHALIMAR TOWER, LAXMI COMPLEX, VIBHUTI KHAND, GOMTI NAGAR, LUCKNOW, UTTAR PRADESH-226010, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	BD24200001511639					
कंपनी का नाम   Company Name :	FATEH ENTERPRISES					
संपर्क नंबर   Contact No. :	09140639325					
ईमेल आईडी   Email ID :	fatehenterprises007@gmail.com					
पता   Address :	4, PRATAP NAGAR, SECTOR-22, Indira Nagar, Lucknow, UTTAR PRADESH-226016, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-					
जीएसटीआईएन   GSTIN :	09AGPPF4118B1ZO					
*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 : availability of product						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Wheel 1000 gram detergent powder ब्रांड   Brand : Wheel 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 : Household Laundry Detergent Powders as per IS 4955 (Q4) मॉडल   Model: Wheel एचएसएन कोड   HSN Code: 3402	50	packet	50	NA	2,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,500
<b>परोक्षी विवरण   Consignee Detail</b>						
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
1	पद   Designation : SATYA PRAKASH RAI ईमेल आईडी   Email ID : adlprosecution-up@nic.in संपर्क   Contact : 0522-2720712-123 जीएसटीआईएन   GSTIN : 09LKNP06184D1DC	Wheel 1000 gram	-	50	11-Mar-2024	26-Mar-2024

पता | Address : PROSECUTION DIRECTORATE SHALIMAR TOWER, LAXMI  
COMPLEX, VIBHUTI KHAND, GOMTI NAGAR,  
LUCKNOW, UTTAR PRADESH-226010, India

detergent powder

### Product Specification for Wheel 1000 gram detergent powder

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification	Conforming to Indian Standard	IS 4955 : latest
	ISI Marking	No
	CML Number	0
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report Number	MG/SBG/2075
	Test Report Date	21/10/2018
	Name of the Lab	ARYAN LAB
	Address of the Lab	MUMBAI
Grade	Grade	Grade 1
Packing	Quantity Per Pack (gms)	1000
	Type of Packing	Plastic

**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.