

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728750745

अनुबंध तिथि | Generated Date : 27-Mar-2024

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|--|---|
| प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Medical Health and Family Welfare Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Chief Medical Officer Fatehpur | पद Designation : Chief pharmacist संपर्क नंबर Contact No. : 05180-224480- ईमेल आईडी Email ID : store.cmo.ft-up@gov.in जीएसटीआईएन GSTIN : - पता Address : CMO OFFICE TURABALI KA PURWA FATEHPUR, FATEHPUR, UTTAR PRADESH-212601, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | भुगतान प्राधिकरण विवरण Paying Authority Details |
|---|--|
| आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: CMO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CMO | Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : Arimardan Singh ईमेल आईडी Email ID : arimardan.05787@gov.in जीएसटीआईएन GSTIN : - पता Address: Office of Chief Medical Officer, Turab Ali Ka Purwa, Fatehpur - 212601, Fatehpur, UTTAR PRADESH-212601, India |

| विक्रेता विवरण Seller Details |
|--|
| जेम विक्रेता आईडी GeM Seller ID : K0SY240011352623 कंपनी का नाम Company Name : RISHI ENTERPRISES संपर्क नंबर Contact No. : 08467896608 ईमेल आईडी Email ID : rishienterprises2024@gmail.com पता Address : C-2149/23,INDIRA NAGAR,INDIRA NAGAR, Lucknow, UTTAR PRADESH-226016, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 09AKNPG4118L1ZV |

*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 : Parasoft Aloevera 1 100 gram Soap ब्रांड Brand : Parasoft 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 : Bathing Soap as per IS 13498 (Q4) मॉडल Model: Aloe Vera and vitamin E Soap एचएसएन कोड HSN Code: HSN not specified by seller | 12 | pieces | 45 | NA | 540 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 540 |

| परोक्षिती विवरण Consignee Detail | | | | | | |
|------------------------------------|--|-----------------------------------|--------------------|-------------------|---|--|
| क्र.सं. S.No | परोक्षिती 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 : Chief pharmacist ईमेल आईडी Email ID : store.cmo.ft-up@gov.in संपर्क Contact : 05180-224480- जीएसटीआईएन GSTIN : - पता Address : CMO OFFICE TURABALI KA PURWA FATEHPUR, | Parasoft Aloevera 1 100 gram Soap | - | 12 | 27-Mar-2024 | 11-Apr-2024 |

Product Specification for Parasoft Aloe Vera 1 100 gram Soap

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|--|--------------------|
| Certification | Conforming to Indian Standard IS 13498:Latest | Yes |
| | BIS Marking | No |
| | CML Number | N.A |
| Test Report Details | Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification | Yes |
| | Test Report Number | SALF05012022043 |
| | Test Report Date | 06 Jan 2022 |
| | Name of the Lab | StandardAnalytical |
| | Address of Lab (Must declare (Write NA in case of NO against availability of Test Report) | YES |
| Colour and Fragrance | Fragrance | Aloevera |
| Weight | Weight of Soap | 100 gram |
| Packing | Packing Material | Poly Coated Paper |
| | Number of Soaps in a Pack (Nos) | 1 |
| Marking and Labeling | Batch No | SC3945 |
| | Manufacturing Date | 01/2022 |
| | Shelf Life (Months) | 24 |
| Features | Skin type | All types of Skin |

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.