# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756587205 अनुबंध तिथि | Generated Date : 28-Mar-2024

#### संगठन विवरण | Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

Finance Department Uttar Pradesh विभाग | Department :

संगठन का नाम|Organisation Name : Directorate of Treasuries कार्यालय क्षेत्र|Office Zone: Head Quarter Lucknow

### खरीदार विवरण|Buyer Details

पद|Designation : BUYER संपर्क नंबर|Contact No. : 888-2019660-00 ईमेल आईडी|Email ID : buyer3.dt.dl@gembuyer.in

जीएसटीआईएन|GSTIN : 07DELP12454B1DH

PAY AND ACCOUNTS OFFICE U.P. BHAWAN DELHI, पता|Address :

NEW DELHI, DELHI-110001, India

#### वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : Nο प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

### भुगतान प्राधिकरण विवरण | Paying Authority Details

PAO भुगतान का तरीका|

Offline Payment Mode:

पद|Designation : PAY AND ACCOUNTS OFFICER UP BHAWAN

ईमेल आईडी|Email ID : paode@nic.in

जीएसटीआईएन|GSTIN :

PAY AND ACCOUNTS OFFICE U.P. BHAWAN DELHI, पता|Address:

Central Delhi, DELHI-110001, India

### विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 83IS200001790487 कंपनी का नाम|Company Name : B.L. DIGITAL COPIER संपर्क नंबर|Contact No. : 08010553703

ईमेल आईडी|Email ID : sonukumar95201@gmail.com

KH NO 1818,RAHUL GARDEN GHAZIABAD LONI,GHAZIABAD LONI 201102,GHAZIABAD LONI UTTAR PRADESH, पता| Address :

Ghaziabad, UTTAR PRADESH-201102, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 09ESXPB4455B1ZJ

## \*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

CPAO

CPAO

# 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 : Vim 80 grams Laundry Soap ब्रांड Brand : Vim 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 : Laundry Soap as per IS 285 (Q4) मॉडल Model: H1(B) 7930-000014 Soap Laundry एचएसएन कोड HSN Code: HSN not specified by seller	24	pieces	47.47	NA	1,139.28
कुल ऑर्डर मूल्य  Total Order Value (in INR)						

## 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 : Buyer PAO Delhi ईमेल आईडी Email ID : buyer1.dirtry.dl@gembuyer.in संपर्क Contact : 011-26110847- जीएसटीआईएन GSTIN : 07DELP12454B1DH पता Address : PAY AND ACCOUNTS OFFICE U.P. BHAWAN DELHI, NEW DELHI, DELHI-110001, India	Vim 80 grams Laundry Soap	-	24	28-Mar-2024	12-Apr-2024

Product Specification	duct Specification for Vim 80 grams Laundry Soap					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
	Conforming to Indian Standard IS 285:Latest	Yes				
Certification	ISI Marking	No				
	CML 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	SL-2772				
	Test Report Date	29/04/2018				
	Name of the Lab	Sleen Labs				
	Address of the Lab	Delhi NCR				
Type and Fragrance	Туре	Type 2 (Built Soaps) Grade 2				
	Fragrance	Floral				
Weight and Backing	Weight of Bar/Cake (gms)	80				
Weight and Packing						

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

ΝΔ

## 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 प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Number of Bars in a Pack (Nos)

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$