

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687769127106

अनुबंध तिथि | Generated Date : 30-Mar-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details |
|------------------------------------|-------------------------------|---|
| प्रकार Type : | State Government | पद Designation : CO |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : 05564-240212- |
| विभाग Department : | Home Department Uttar Pradesh | ईमेल आईडी Email ID : spksn-up@nic.in |
| संगठन का नाम Organisation Name : | Uttar Pradesh Police | जीएसटीआईएन GSTIN : - |
| कार्यालय क्षेत्र Office Zone: | Gorakhpur Zone Gorakhpur | POLICE LINE RAVINDRA NAGAR DHOOS KOTWALI पता Address : KUSHINAGAR PIN 274304, KUSHINAGAR, UTTAR PRADESH-274304, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | भुगतान प्राधिकरण विवरण Paying Authority Details |
|--|--|
| आईएफडी सहमति IFD Concurrence : | No |
| प्रशासनिक अनुमोदन का पदनाम | Superintendent of Police Kushinagar |
| Designation of Administrative Approval: | |
| वित्तीय अनुमोदन का पदनाम | Superintendent of Police |
| Designation of Financial Approval : | |
| | Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : D.S.P ईमेल आईडी Email ID : cosadar.ku-up@gov.in जीएसटीआईएन GSTIN : N पता Address: POLICE LINE RAVINDRA NAGAR DHOOS KOTWALI KUSHINAGAR PIN 274304, KUSHI NAGAR, UTTAR PRADESH-274304, India |

| विक्रेता विवरण Seller Details |
|---|
| जेम विक्रेता आईडी GeM Seller ID : |
| कंपनी का नाम Company Name : |
| संपर्क नंबर Contact No. : |
| ईमेल आईडी Email ID : |
| पता Address : |
| एमएसएमई पंजीकरण संख्या MSME Registration number : |
| जीएसटीआईएन GSTIN: |

*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 : Unbranded Pouch 1000 ml Liquid Handwash ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 चतुर्भूति Category Name & Quadrant : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल Model: SOAP WASH (KRATOS) IMPERO FOAM एचएसएन कोड HSN Code: HSN not specified by seller | 1,500 | pieces | 90 | NA | 135,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 135,000 |

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 : R.I ईमेल आईडी Email ID : ripolice.ku-up@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : POLICE LINE RAVINDRA NAGAR DHOOS KOTWALI | Unbranded Pouch 1000 ml Liquid Handwash | - | 1,500 | 30-Mar-2024 | 14-Apr-2024 |

Product Specification for Unbranded Pouch 1000 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 | MS-120821-01 |
| Test Report Details | Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification | Yes |
| | Test Report Number | MS-120821-01 |
| | Test Report Date | 16/8/2021 |
| | Name of the Lab | ITS LABORATORY |
| Material | Address of the Lab | A-91, SEC. 80, NOIDA |
| | Material | Aquous solution of Sodium Soaps |
| Colour and Fragrance | Colour (Conformity to IS 4707 : latest (Part 1)) | BLUE |
| | Fragrance | LEMON |
| Container | Type of Container | Pouch |
| Packing | Quantity per Pack (ml) | 1000 |

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.