

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687769127106

अनुबंध तिथि | Generated Date : 30-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry :
विभाग | Department : Home Department Uttar Pradesh
संगठन का नाम | Organisation Name : Uttar Pradesh Police
कार्यालय क्षेत्र | Office Zone: Gorakhpur Zone Gorakhpur

खरीदार विवरण | Buyer Details

पद | Designation : CO
संपर्क नंबर | Contact No. : 05564-240212-
ईमेल आईडी | Email ID : spksn-up@nic.in
जीएसटीआईएन | GSTIN : -
पता | Address : POLICE LINE RAVINDRA NAGAR DHOOS KOTWALI
KUSHINAGAR PIN 274304,
KUSHINAGAR, UTTAR PRADESH-274304, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

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 : Q1QD220006612630
कंपनी का नाम | Company Name : M/S R.L. TRADING COMPANY
संपर्क नंबर | Contact No. : 09839207041
ईमेल आईडी | Email ID : ambeenterprises.sln@gmail.com
पता | Address : H NO 28, MAYUR RESIDENCY EXT, NEER RAGHUWAR MARRIGE LAWN, INDIRA NAGAR,
Lucknow, UTTAR PRADESH-226016, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09AYNPK4153D2ZC

*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 चतुर्थांश 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

	KUSHINAGAR PIN 274304, KUSHINAGAR, UTTAR PRADESH-274304, India				
Product Specification for Unbranded Pouch 1000 ml Liquid Handwash					
विनिर्देश Specification	उप-विनिर्देश 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
	Address of the Lab				A-91, SEC. 80, NOIDA
Material	Material				Aqueous 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.					