

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687724786264

अनुबंध तिथि | Generated Date : 30-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Vigilance Department Uttar Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Lok Ayukta Uttar Pradesh	पद Designation : Under Secretary संपर्क नंबर Contact No. : 0522-2306412- ईमेल आईडी Email ID : so.lokayukta-up@gov.in जीएसटीआईएन GSTIN : 09LKNL05236A1DZ पता Address : Lokayukta Office TC 46 V1, Vibhuti Khand Gomti Nagar, LUCKNOW, UTTAR PRADESH-226010, 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 : Secretary वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Joint Secretary	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Joint Secretary ईमेल आईडी Email ID : pro.lokayukta-up@gov.in जीएसटीआईएन GSTIN : 09LKNL05236A1DZ पता Address : Lokayukta Office TC 46 V1, Vibhuti Khand Gomti Nagar, LUCKNOW, UTTAR PRADESH-226010, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 9E06190000974857 कंपनी का नाम Company Name : MOTIRAJ AGENCIES संपर्क नंबर Contact No. : 09838784631 ईमेल आईडी Email ID : motirajagencies@gmail.com पता Address : MR. AJAY KUMAR SINGH, MAHARAJA HATA, AARA URBAN-2, AARAH, Bhojpur, Bihar, 802163, Bhojpur, BIHAR-802163, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-BR-08-0006718 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : NA

*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 : PAVAD 1000 gm Dishwashing Powder ब्रांड Brand : PAVAD ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Dishwashing Products (V2) as per IS 6047 (Q4) मॉडल Model: PAVAD एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	40	NA	1,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,000

परिषेती विवरण Consignee Detail						
क्र.सं. S.No	परिषेती 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 : Additional Private Secretary ईमेल आईडी Email ID : store.lokayukta-up@gov.in संपर्क Contact : 0522-2306412- जीएसटीआईएन GSTIN : 09LKNL05236A1DZ	PAVAD 1000 gm Dishwashing Powder	-	25	30-May-2024	14-Jun-2024

Product Specification for PAVAD 1000 gm Dishwashing Powder

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conformity to Indian standard IS 6047	Yes
	ISI Marked	No
	CML Number	NA
Type and Fragrance	Type	Powder
	Fragrance	Yes
Weight	Weight of the Dishwashing products	1000 gm
Packing & Marking	Packaging type	Plastics
	Marking	The packages shall be marked with the following information: a) Name of the material and type; b) Weight of the material in the package 'When packed'. In case of liquids, it shall also be in volume, in ml; c) Name of the manufacturer and trade-mark, if any; d) Batch number; e) Date of manufacture (month and year) f) Directions and instructions for usage. g) BIS Marked , if applicable h) Mention Best Before/Expiry Date, if applicable
Test Report Details	Availability of Type Test Report from any ILAC/NABL accredited/Central Gov Lab	Yes
	Test Certificate Number and Date	PLPL/CF/200204001
	Name and Address of the Lab where test Conducted	Parishil lab

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.