Contract|अनुबंध

Contract No|अनुबंध क्रमांक: GEMC-511687734875960
Generated Date|अनुबंध तिथि: 29-Dec-2023

Organisation Details|संगठन विवरण

Type|प्ररूप :	State Government
Ministry|मंत्रालय :	-
Department|विभाग :	Public Works Department Delhi
Organisation Name|संगठन का नाम :	Personnel Information and Management System Central Public Works Department
Office Zone|कार्यालय क्षेत्र:	Healt Maintenance Zone

Buyer Details|खरीदार विवरण

Designation|पद :	Assistant Engineer Plg
Contact No.|संपर्क नंबर :	011-23239116-
Email ID|ईमेल आईडी :	mk.singh1973@gov.in
GSTIN|जीएसटीआईएन :	-
Address|पता :	L.N. HOSPITAL COMPLEX, CENTRAL DELHI, DELHI-110002, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति:	No
Designation of Administrative Approval| प्रशासनिक अनुमोदन का पदनाम:	Executive Engineer
Designation of Financial Approval| वित्तीय अनुमोदन का पदनाम :	Executive Engineer

Paying Authority Details|भुगतान प्राधिकरण विवरण

Role:	PAO
Payment Mode| भुगतान का तरीका:	Offline
Designation|पद :	Executive Engineer
Email ID|ईमेल आईडी :	eepwdb231.delhi@gov.in
GSTIN|जीएसटीआईएन :	N
Address|पता:	L.N. HOSPITAL COMPLEX, CENTRAL DELHI, DELHI-110002, India

Seller Details|विक्रेता विवरण

GeM Seller ID|जेम विक्रेता आईडी :	79BC180000683336
Company Name|कंपनी का नाम :	M/S GLOBAL TRADERS
Contact No.|संपर्क नंबर :	09810878234
Email ID|ईमेल आईडी :	globaltraders3536@gmail.com
Address|पता :	D-71/2,GALI NO. 3, NEAR PARWANA ROAD,NEW GOVINDPURA KHUREJI, East Delhi, DELHI-110051, -
MSME Registration number|एमएसएमई पंजीकरण संख्या :	UDYAM-DL-02-0008901
MSE Social Category|एमएसई सामाजिक श्रेणी :	General
MSE Gender|एमएसई लिंग श्रेणी :	Female
GSTIN|जीएसटीआईएन:	07ACTPT7973N1Z8

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

Delivery Instructions|वितरण निर्देश : NA

Product Details|उत्पाद विवरण

#	Item Description|आइटम विवरण	Ordered Quantity| आइटम विवरण	Unit | इकाई	Unit Price (INR)| इकाई मूल्य (INR)	Tax Bifurcation (INR)| कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)| मूल्य (INR में सभी शुल्क और कर सहित)
1	**Product Name|उत्पाद का नाम :** noritake PORCELAIN Cup and Soucer Tea set **Brand|ब्रांड :** noritake **Brand Type|ब्रांड प्रकार :** Registered Brand **Catalogue Status|कैटलॉग की स्थिति:** Catalogue not verified by OEM **Selling As|कैसे बेचा जा रहा है :** Reseller not verified by OEM **Category Name & Quadrant|श्रेणी का नाम और चतुर्थांश :** Tea set (Q4) **Model|मॉडल:** NORITAKE CUPS & SAUCERS SET **HSN Code|एचएसएन कोड:** HSN not specified by seller	3	set	1,250	NA	3,750
Total Order Value |कुल ऑर्डर मूल्य (in INR)						**3,750**

Consignee Detail|परेषिती विवरण

S.No|क्र.सं.	Consignee|परेषिती	Item|वस्तु	Lot No.| लॉट नंबर	Quantity|मात्रा	Delivery Start After| दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By| वितरण पूरा कब तक करना है
1	Designation|पद : Assistant Engineer Plg Email ID|ईमेल आईडी : mk.singh1973@gov.in Contact|संपर्क : 011-23239116- GSTIN|जीएसटीआईएन : - Address|पता : L.N. HOSPITAL COMPLEX,	noritake PORCELAIN Cup and Soucer Tea set	-	3	29-Dec-2023	13-Jan-2024

	CENTRAL DELHI, DELHI-110002, India					

Product Specification for noritake PORCELAIN Cup and Soucer Tea set

Specification | विनिर्देश	Sub-Spec | उप-विनिर्देश	Value | मूल्य
GENERAL	Tea Set Items	Cup,Soucer
SHAPE, DESIGN	Printing on Tea set as Per Buyer Requirement	No
	Microwave Safe	No
	shape of Tray	NA
	shape of Soucer	round
	Number of cup in one Tea Set	6 pcs
	Number of Soucer in one Tea Set	6 pcs
	Number of Tea Pot in one Tea Set	NA
	Number of Milk Pot in one Tea Set	NA
	Number of Sugar Pot in one Tea Set	NA
MATERIAL	Material of Tea set	PORCELAIN
DIMENSION	Nominal Capacity of Tea Pot (In Litre)	NA
	Nominal Capacity of Milk Pot (In Litre)	NA
	Nominal Capacity of Sugar Pot (In Gram)	NA
	Nominal Capacity of cup (In ML)	220
	Diameter of Soucer (in MM)	150
	Diameter of cup Rim (in MM)	60
	Height of cup (in MM)	60
	Required Overall Length of Tray (in MM)	NA
	Required Overall Width of Tray (in MM)	NA
	Required Overall Diameter of Tray (in MM)	NA
	Coller Hole of Tray	NA

Note|टिप्पणी:: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions|नियम और शर्तें

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

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

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।