

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687709714772

Generated Date | अनुबंध तिथि: 09-Jan-2024

Organisation Details | संगठन विवरण

Type | प्ररूप : State Government
Ministry | मंत्रालय : -
Department | विभाग : Education Department Delhi
Organisation Name | संगठन का नाम : Directorate of Education
Office Zone | कार्यालय क्षेत्र : Dde District South East

Buyer Details | खरीदार विवरण

Designation | पद : VICE PRINCIPAL
Contact No. | संपर्क नंबर : 011-26272788-
Email ID | ईमेल आईडी : buyer64.de.dl@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : SKV SHYAMA PRASAD MUKHERJEE , CHITRANJAN PARK , NEW DELHI -110019,
SOUTH EAST DELHI, DELHI-110019, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

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

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : BUYER
Payment Mode | Offline
भुगतान का तरीका :
Designation | पद : VICE PRINCIPAL
Email ID | ईमेल आईडी : buyer64.de.dl@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : SKV SHYAMA PRASAD MUKHERJEE , CHITRANJAN PARK , NEW DELHI -110019,
SOUTH-EAST, DELHI-110019, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 3A5E190000847043
Company Name | कंपनी का नाम : P R ENTERPRISES
Contact No. | संपर्क नंबर : 09910289993
Email ID | ईमेल आईडी : prenterprises.school@gmail.com
Address | पता : GROUND FLOOR,RZ-9/45B,GALI NO.-12,TUGHLAKABAD EXTENSION,
South Delhi, DELHI-110019, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-DL-08-0012987
MSE Social Category | एमएसई सामाजिक श्रेणी : General
MSE Gender | एमएसई लिंग श्रेणी : Male
GSTIN | जीएसटीआईएन : 07AOZPK5803N1Z5

*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 : REAL FRUIT POWER Fresh Mix Juice 200 ml Tetra Pack Brand ब्रांड : REAL FRUIT POWER Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Fresh Juice (Q4) Model मॉडल : Real Activ Coconut Water HSN Code एचएसएन कोड : HSN not specified by seller	134	bottle	19.99	NA	2,678.66
Total Order Value कुल ऑर्डर मूल्य (in INR)						2,678.66

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
	Designation पद : CONSIGNEE Email ID ईमेल आईडी : con101.de.dl@gembuyer.in Contact संपर्क : 011-26272788-	REAL FRUIT POWER				

1	GSTIN जीएसटीआईएन : - Address पता : SKV SHYAMA PRASAD MUKHERJEE , CHITRANJAN PARK , NEW DELHI -110019, SOUTH EAST DELHI, DELHI-110019, India	Fresh Mix Juice 200 ml Tetra Pack	-	134	09-Jan-2024	24-Jan-2024
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Product Specification for REAL FRUIT POWER Fresh Mix Juice 200 ml Tetra Pack

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Certification	Compliance to FSSAI Standards	Yes
	FSSAI License Number of Manufacturer(Please attach FSSAI certificate)	Yes
	FSSAI License Number for Reseller(Please attach FSSAI certificate)	Yes
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report to be submitted to the Buyer on Demand	Yes
Physical Characteristics	Flavour	Coconut Water
	Net volume of bottle(in ml)	200
Packing and Marking and Labelling	Packing Material of Juices	Tetra Pack
Shelf Life	Shelf Life at the time of Delivery(in days)	180

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. Special terms and conditions- Version:1 effective from 04-05-2020
- 1.1 FSSAI License of Manufacturers and Resellers must be attached.
2. General Terms and Conditions-
- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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।