Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687781494039

Generated Date | अनुबंध तिथि: 11-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 :

Email ID|ईमेल आईडी : buyer3.edu.del@gembuyer.in

GSTIN|जीएसटीआईएन :

SKV (ARUNA ASAF ALI), NO - 1 , TUGHLAKABAD EXTN , NEW

Address|पता : DELHI -110019,

SOUTH EAST DELHI, DELHI-110019, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति : Designation of Administrative Approval

Designation of Financial Approval|

प्रशासनिक अनुमोदन का पदनाम: वित्तीय अनुमोदन का पदनाम :

Paying Authority Details|भुगतान प्राधिकरण विवरण

BUYER Payment Mode| Offline भुगतान का तरीका:

Designation|पद : VICE-PRINCIPAL

Email ID|ईमेल आईडी : buyer3.edu.del@gembuyer.in

GSTIN|जीएसटीआईएन :

SKV (ARUNA ASAF ALI), NO - 1 , TUGHLAKABAD EXTN , NEW

Address|पता: DELHI -110019.

SOUTH-EAST, DELHI-110019, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : 3A5E190000847043 Company Name|कंपनी का नाम : P R ENTERPRISES Contact No.|संपर्क नंबर : 09910289993

Email ID|ईमेल आईडी : prenterprises.school@gmail.com

GROUND FLOOR,RZ-9/45B,GALI NO.-12,TUGHLAKABAD EXTENSION, Address|पता:

South Delhi, DELHI-110019, -MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-DL-08-0012987

MSE Social Category|एमएसई सामाजिक श्रेणी : General MSE Gender|एमएसई लिग 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

No

HOS

DDO

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)
	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 चतुर्याश: Fresh Juice (Q4) Model मॉडल: Real Activ Coconut Water HSN Code एचएसएन कोड: HSN not specified by seller	74	bottle	19.99	NA	1,479.26
Γ.	Total Order Value । कल ऑर्डर मल्य (in INR)					

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 : buyer3.edu.del@nic.in Contact! संपर्क : -	REAL FRUIT POWER				

1	1	GSTIN जीएसटीआईएन : NA	Fresh Mix Juice 200 ml	-	74	11-Jan-2024	26-Jan-2024
		Address पता : SKV (ARUNA ASAF ALI), NO - 1 , TUGHLAKABAD EXTN , NEW	Tetra Pack				
		DELHI -110019,					
		SOUTH EAST DELHI, DELHI-110019, India					

Product Specification for REAL FRUIT POWER Fresh Mix Juice 200 ml Tetra Pack

Specification विनिर्देश	on विनिर्देश Sub-Spec उप-विनिर्देश	
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
Total Descript Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
Test Report Details	Test Report to be submitted to the Buyer on Demand	Yes
Physical Characteristics	Flavour	Coconut Water
Physical Characteristics	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 | হিষ্মণী:: 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

NΑ

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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।