अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776199592 अनुबंध तिथि | Generated Date : 01-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Education Department Delhi संगठन का नाम|Organisation Name : Directorate of Education कार्यालय क्षेत्र|Office Zone: Dde North West A

खरीदार विवरण|Buyer Details

पद|Designation: संपर्क नंबर|Contact No. : 011-27682997-

ईमेल आईडी|Email ID : con256.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

G (CO-ED) SSS, KEWAL PARK, AZAD PUR, NEW DELHI-110033, पता|Address:

CENTRAL DELHI, DELHI-110088, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : Nο प्रशासनिक अनुमोदन का पदनाम| HOS

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details

BUYER भुगतान का तरीका| Offline Payment Mode:

पद|Designation : TGT

ईमेल आईडी|Email ID : con256.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

G (CO-ED) SSS, KEWAL PARK, AZAD PUR, NEW DELHI-110033, पता|Address:

NORTH WEST DELHI, DELHI-110088, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 0058230010728128 कंपनी का नाम|Company Name : AARUSH ENTERPRISES संपर्क नंबर|Contact No. : 09654319861

ईमेल आईडी|Email ID : aarushenterprises5633@gmail.com

EE 2132 1st Floor, Jahangir puri, Azadpur, Jahangir puri, पता| Address : North West delhi, DELHI-110033, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 07BCIPA9400P2ZE

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

DDO

वितरण निर्देश | Delivery Instructions : .

उत्पाद विवरण|Product Details

#	क्षाइटम 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 Barathea Cloth Peak Cap ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थित 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 : peak cap (Q3) मॉडल Model: 202-21 एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	50	NA	500
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)					500

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 : CONSIGNEE ईमेल आईडी Email ID : sunita.sk222@gmail.com संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : G (CO-ED) SSS, KEWAL PARK, AZAD PUR, NEW DELHI- 110033, CENTRAL DELHI, DELHI-110088, India	Unbranded Barathea Cloth Peak Cap	-	10	01-Mar-2024	16-Mar-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Governing Specification	Conforming to specification as per BSF(MHA) letter no. 471/Prov-CTS(NC)/BSF/P-13-15 /Peak cap/40-59 Dt 06-01-2017
Material	Material	Barathea Cloth
	Diameter	9.5 Inch X 9.75 Inch
Dimension	Peak	2.5 Inch X 9.5 Inch
	Complete Height (Peak to top)	5.5 Inch
	Side Button of White metal with state Emblem	2 Nos.
OTHER REQUIREMENTS	width of Leather Strip (Button to Button) (mm)	15
OTHER REQUIREMENTS	Inner side	Leather bend
	Band Patti	2.5 Inch
	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Name of the Lab	ATHARVA LAB
Test Report	Address of The Lab	NOIDA PHASE
	Test Report No.	A256983
	Test Report Date	15-10-2020
	Test report to be furnished to the buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

হিম্মণী 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 प्रिट 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.