

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735304509

अनुबंध तिथि | Generated Date : 02-Mar-2024

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|---|---|
| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
| प्रकार Type : State Government | पद Designation : principal |
| मंत्रालय Ministry : - | संपर्क नंबर Contact No. : 011-27581211- |
| विभाग Department : Education Department Delhi | ईमेल आईडी Email ID : buyer95.edu.delhi@gembuyer.in |
| संगठन का नाम Organisation Name : Directorate of Education | जीएसटीआईएन GSTIN : NO |
| कार्यालय क्षेत्र Office Zone : District North West B | पता Address : 1412084-SKV SECTOR-20 ROHINI EXTN., NORTH WEST DELHI, DELHI-110086, India |

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| वित्तीय स्वीकृति विवरण Financial Approval Detail | भुगतान प्राधिकरण विवरण Paying Authority Details |
| आईएफडी सहमति IFD Concurrence : No | Role: PAO |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: HOS | भुगतान का तरीका Payment Mode: Offline |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DDO | पद Designation : PGT |
| | ईमेल आईडी Email ID : pay5.de.dl@gembuyer.in |
| | जीएसटीआईएन GSTIN : N |
| | पता Address: 1412084-SKV SECTOR-20 ROHINI EXTN., NORTH WEST DELHI, DELHI-110086, India |

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| विक्रेता विवरण Seller Details |
| जेम विक्रेता आईडी GeM Seller ID : 4KKU210004907177 |
| कंपनी का नाम Company Name : KRISHNA ENTERPRISES |
| संपर्क नंबर Contact No. : 09540715275 |
| ईमेल आईडी Email ID : brohappy1995@gmail.com |
| पता Address : BLOCK -A,PREM NAGAR,BAKKARWALA,KIRARI, West Delhi, DELHI-110041, - |
| एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-06-0101043 |
| एमएसई सामाजिक श्रेणी MSE Social Category : OBC |
| एमएसई लिंग श्रेणी MSE Gender : Male |
| जीएसटीआईएन GSTIN: 07KMJPK8488M1ZU |

*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

| # | 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 : Unbranded Aluminum alloy DOL starter, Power 5592 Watt ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति 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 : DOL starter (Q3) मॉडल Model: DOL starter एचएसएन कोड HSN Code: HSN not specified by seller | 1 | pieces | 3,000 | NA | 3,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 3,000 |

| परोक्षी विवरण Consignee Detail | | | | | | |
|---|--|---|--------------------|-------------------|---|--|
| क्र.सं. S.No | परोक्षी 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 : con150.de.dl@gembuyer.in संपर्क Contact : 011-27581211- जीएसटीआईएन GSTIN : - पता Address : 1412084-SKV SECTOR-20 ROHINI EXTN., | Unbranded Aluminum alloy DOL starter, Power 5592 Watt | - | 1 | 02-Mar-2024 | 17-Mar-2024 |

Product Specification for Unbranded Aluminum alloy DOL starter, Power 5592 Watt

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|--|
| Material | Enclosure Material | Aluminum alloy |
| | Finish | Epoxy coated RAL 7032 |
| Technical parameters | Suitable for | Gas group IIA |
| | Current , Amp | 16 |
| | Cable Terminal Capacity | 2x 1-4mm |
| | Cover fixing | Stainless steel socket cap head screws |
| | Enclosure cover | Detachable |
| | Operating Voltage | 240/415 V,50/60Hz |
| | Power | 5592 Watt |
| | Degree of protection | IP54 |
| | Installation Zone | Zone 1 |
| Generic | Number of cable entries | 1 x M20 in face A |
| | Ambient temperature | -20 +60 degree celsius |
| | Additional parameters | ML16 |
| | Conformity to Standard | EN60529 |
| Test Report/Certification | Name and address of the Lab where Test conducted | NA |
| | Test Report Number and Date | NA |
| | ISO certification date and number (if no then put NA) | 29112018 18AACQ0183Q |
| | Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification | No |
| | Manufacturer should have ISO certification for quality standards | No |

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.