

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771772550

अनुबंध तिथि | Generated Date : 02-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: Office Of Deputy Director Of Education, District North

खरीदार विवरण | Buyer Details

पद | Designation : Vice Principal
संपर्क नंबर | Contact No. : 011-23840538-
ईमेल आईडी | Email ID : buyer476.doe.delhi@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : GBSSS, No.2, Roop Nagar, New Delhi-110007, CENTRAL DELHI, DELHI-110007, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Vice Principal
ईमेल आईडी | Email ID : buyer476.doe.delhi@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: GBSSS, No.2, Roop Nagar, New Delhi-110007, NORTH DELHI, DELHI-110007, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 9527180000101359
कंपनी का नाम | Company Name : G.R. ENTERPRISES
संपर्क नंबर | Contact No. : 09711010020
ईमेल आईडी | Email ID : GREENTERPRISES2883580@GMAIL.COM
पता | Address : 9/75, KHICHRI PUR, KHICHRI PUR, DELHI-110091, East Delhi, DELHI-110091, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 07AHPPG5792F1ZZ

*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

उत्पाद विवरण | Product Details

#	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 : FROSTY Nitrile Nitrile Coated Hand Gloves, Size (per pair) 1 in Polybag ब्रांड Brand : FROSTY ब्रांड प्रकार Brand Type : Registered Brand 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 : Nitrile Coated Hand Gloves (Q3) मॉडल Model: FROSTY NITRILE GLOVES FN 1 एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	50	NA	2,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,500

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 : Tgt science ईमेल आईडी Email ID : con566.de.dl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : GBSSS, No.2, Roop Nagar, New Delhi-110007, CENTRAL DELHI, DELHI-110007, India	FROSTY Nitrile Nitrile Coated Hand Gloves, Size (per pair) 1 in Polybag	-	50	02-Mar-2024	17-Mar-2024

Product Specification for FROSTY Nitrile Nitrile Coated Hand Gloves, Size (per pair) 1 in Polybag		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Usage	Applications	Chemical processing
Construction	Material	Nitrile
	Finger Type	Full 5 separate Finger
	Overall Diameter	15.24 centimeter
	Length	240 centimeter
	Color	Blue
	Palm Diameter	22 centimeter
Technical Specifications	Puncture Level	3
	Tear Level	2
	Cut Level	3
Other	Additional Features	Powder free
Packaging Guidelines	Packaging Size (per pair)	1
	Packaging Type	Polybag
Certification and Standards	Standard	EN 388:2003
Test Report	Name and Address of the lab (Please write NA if not applicable)	FROSTY 16
	Test Report Date and Numbers (Please write NA if not applicable)	NA
	Availability of Test Report from Central Govt/NABL/ILAC/EN accredited lab to prove conformity to specification	No
	Test Report to be submitted to the buyer on demand	No
<div>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.</div>		
<div>ईपीबीजी विवरण ePBG Detail</div>		
NA		
<div>नियम और शर्तें Terms and Conditions</div>		
<div>1. General Terms and Conditions-</div>		
<div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div>		
<div>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</div>		
<div>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।</div>		
<div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		