

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733777195

अनुबंध तिथि | Generated Date : 02-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Public Works Department Delhi संगठन का नाम Organisation Personnel Information and Management System Central Public Name : Works Department कार्यालय क्षेत्र Office Zone : Executive Engineer (elect.) M-451	पद Designation : Assistant Engineer Civil संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : rahul.naik@delhi.gov.in जीएसटीआईएन GSTIN : - पता Address : Executive Engineer M-323 Central & New Delhi Building Maintenance Division 1st Floor, A Block, Vikas Bhawan-II, Near Metcalf House, Delhi-110054., CENTRAL DELHI, DELHI-110054, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : EXECUTIVE ENGINEER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : EXECUTIVE ENGINEER	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Executive Engineer Civil ईमेल आईडी Email ID : vinay.chaudhary1990@delhi.gov.in जीएसटीआईएन GSTIN : - पता Address : Executive Engineer M-323 Central & New Delhi Building Maintenance Division 1st Floor, A Block, Vikas Bhawan-II, Near Metcalf House, Delhi-110054., NORTH DELHI, DELHI-110054, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C205200001150629 कंपनी का नाम Company Name : NAV DISHA संपर्क नंबर Contact No. : 09213725022 ईमेल आईडी Email ID : NAVDISHA98@GMAIL.COM पता Address : CB-219,RING ROAD,NARAINA,NEW DELHI, South West delhi, DELHI-110028, - एमएसएमडी पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07AEHPH1003H2Z3

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

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 : Champion 0.5 kg Putty , For Use On Window Frames ब्रांड Brand : Champion 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 : Putty for use on Window Frames as per IS 419 (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	20	kilogram	50	NA	1,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,000

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
	पद Designation : Assistant Engineer Civil ईमेल आईडी Email ID : rahul.naik@delhi.gov.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Executive Engineer M-323 Central & New Delhi Building Maintenance Division 1st Floor, A Block, Vikas Bhawan-II, Near Metcalf House, Delhi-110054., CENTRAL DELHI, DELHI-110054, India	Champion 0.5 kg Putty , For Use On Window Frames	-	20	02-Mar-2024	17-Mar-2024
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Product Specification for Champion 0.5 kg Putty , For Use On Window Frames

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL	Items	Putty, For Use on Window Frames
Specification	Conformity to Specification	IS 419 latest
	Product is BIS marked	No
Packing	Packing Size (Kg)	0.5
Advance Sample	Agree to provided advance sample(s) for buyer's approval before commencement of bulk supply (Application in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No	0
	Test Report Date	0
	Name of the Lab	NA
	Address of the Lab	NA
	Test Report to be furnished to the buyer on demand	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.