

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729171536

अनुबंध तिथि | Generated Date : 08-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Superintendent			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	011-23810802-			
विभाग Department :	Women and Child Development Department Delhi	ईमेल आईडी Email ID :	rahul.doon49@gov.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	N			
कार्यालय क्षेत्र Office Zone:	Delhi	पता Address :	Superintendent HOO/DDO OHB-II, JJB-I and JJB-III, Sewa Kutir Complex, Kingsway Camp, Department of Women and Child Development, GNCTD, Delhi-110009, Ph- 011 27654563, NORTH DELHI, DELHI-110009, India			
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:	HOO	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	HOO	पद Designation :	Senior Account Officer			
		ईमेल आईडी Email ID :	virenderkumar.23@gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Department of Women & Child Development, Govt. of NCT of Delhi, ISBT Building Maharana Pratap, Kashmere Gate, Delhi-110006, Central Delhi, DELHI-110006, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	1SMM210003772220					
कंपनी का नाम Company Name :	GK ENTERPRISES					
संपर्क नंबर Contact No. :	09999846499					
ईमेल आईडी Email ID :	GKCOMPUTERS.DELHI@GMAIL.COM					
पता Address :	GROUND FLOR KH NO. 38/06, NEAR MCD PRIMARY SCHOOL, DELHI, North West delhi, DELHI-110040, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-04-0005617					
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	07CGKPG8284N1ZM					
*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 : Unbranded Pillow Covers Khadi(Fabric as per IS:13717/1993) 59 cm (± 0.5) X 33 cm (± 0.5) 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 : Pillow Covers Khadi (Q3) मॉडल Model: Aqsa एचएसएन कोड HSN Code: 6304	200	pieces	95	NA	19,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						19,000
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	<p>पद Designation : Jr Assistant ईमेल आईडी Email ID : manish.s92@delhi.gov.in संपर्क Contact : 011-27658327- जीएसटीआईएन GSTIN : N पता Address : Superintendent HOO/DDO OHB-II, JJB-I and JJB-III, Sewa Kutir Complex, Kingsway Camp, Department of Women and Child Development, GNCTD, Delhi-110009, Ph- 011 27654563, NORTH DELHI, DELHI-110009, India</p>	<p>Unbranded Pillow Covers Khadi(Fabric as per IS:13717/1993) 59 cm (± 0.5) X 33 cm (± 0.5)</p>	-	200	08-Mar-2024	23-Mar-2024

Product Specification for Unbranded Pillow Covers Khadi(Fabric as per IS:13717/1993) 59 cm (± 0.5) X 33 cm (± 0.5)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Description of Item	Pillow Covers Khadi(Fabric as per IS:13717/1993)
SIZE	Size (Excluding Border) Length X Width	59 cm (± 0.5) X 33 cm (± 0.5)
	Border	Border of 3.5 cm over and above size of Pillow Cover along all four edges of Pillow cover
	Flap (Overlap)	20 cm
BASIC FABRIC	Basic Fabric used for fabrication of Pillow Cover	Polyester Cotton Blended Khadi (Polyvastra) as per BIS specification No IS:13717/1993.
	Yarn (used for manufacturing of basic fabric)	The Yarn used in the manufacture of basic fabric is hand spun
	Manufacturing of Basic Fabric (Weaving)	Manufactured by using handloom and not by powerloom.
	Colour	White Bleached
STITCHING	Sewing Thread	145 dtex X 3 (Variety No.12,as per IS:1720/1978)
	Border Stitching	The border should be formed with interlock stitching
ADDITIONAL REQUIREMENTS	Additional Requirements	Not Applicable
DEPARTMENTAL LOGO	Logo Marking	Screen printing of "SWR-Month & Year",in ENGLISH at one corner of the pillow cover with 1cm height letters,in Maroon Colour in indelible ink
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes
TEST REPORT	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable

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.

