

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727605636

अनुबंध तिथि | Generated Date : 09-Mar-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
|--|--|--------------------------------|---|--|---|---|
| प्ररूप Type : | State Government | पद Designation : | VICEPRINCIPAL | संपर्क नंबर Contact No. : | 011-23247842- | ईमेल आईडी Email ID : |
| मंत्रालय Ministry : | - | ईमेल आईडी Email ID : | buyer23.dedu.dl@gembuyer.in | जीएसटीआईएन GSTIN : | - | पता Address : |
| विभाग Department : | Education Department Delhi | पद Designation : | VICEPRINCIPAL | GGMS (URDU MEDIUM), BULBULI KHANA, NEW DELHI-110002, | पता Address : | CENTRAL DELHI, DELHI-110002, India |
| संगठन का नाम Organisation Name : | Directorate of Education | जीएसटीआईएन GSTIN : | - | GGMS (URDU MEDIUM), BULBULI KHANA, NEW DELHI-110002, | पता Address : | CENTRAL DELHI, DELHI-110002, India |
| कार्यालय क्षेत्र Office Zone: | Deputy Director Of Education, District Central | पता Address: | भुगतान प्राधिकरण विवरण Paying Authority Details | Role: | BUYER | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | No | भुगतान का तरीका | भुगतान का तरीका | पद Designation : | VICEPRINCIPAL | |
| आईएफडी सहमति IFD Concurrence : | | HOS | Payment Mode: | ईमेल आईडी Email ID : | buyer23.dedu.dl@gembuyer.in | |
| प्रशासनिक अनुमोदन का पदनाम | | | Offline | जीएसटीआईएन GSTIN : | - | |
| Designation of Administrative Approval: | | | | पता Address: | GGMS (URDU MEDIUM), BULBULI KHANA, NEW DELHI-110002, | |
| वित्तीय अनुमोदन का पदनाम | | | | पता Address: | CENTRAL DELHI, DELHI-110002, India | |
| Designation of Financial Approval : | | | | | | |
| विक्रेता विवरण Seller Details | | उत्पाद विवरण Product Details | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | CFEF180000104336 | आइटम विवरण Item Description | आइटम विवरण Ordered Quantity | इकाई Unit | इकाई मूल्य (INR) Unit Price (INR) | मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR) |
| कंपनी का नाम Company Name : | SHRI BALAJI ENTERPRISES | | | | | |
| संपर्क नंबर Contact No. : | 09891346949 | | | | | |
| ईमेल आईडी Email ID : | arora_manish83@rediffmail.com | | | | | |
| पता Address : | C-15,C-15,STREET NO.6,BRAHMPURI ,DELHI-110053,BRAHMPURI, NORTH EAST DELHI, DELHI-110053, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-DL-01-0026709 | | | | | |
| एमएसई सामाजिक श्रेणी MSE Social Category : | General | | | | | |
| एमएसई लिंग श्रेणी MSE Gender : | Male | | | | | |
| जीएसटीआईएन GSTIN: | 07AMRPA5098H1ZP | | | | | |
| *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 : DP | | | | | | |
| 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 : Promotional Cap 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 चतुर्भाँत Category Name & Quadrant : Cap FS Disruptive (JSS) (Q3) मॉडल Model: SS/2417/BB एचएसएन कोड HSN Code: HSN not specified by seller | 10 | pieces | 80 | NA | 800 |
| कुल और मूल्य Total Order Value (in INR) | | | | | | 800 |
| 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 |
| | पद Designation : CONSIGNEE ईमेल आईडी Email ID : consignee23.dedu.dl@gembuyer.in संपर्क Contact : 011-23247840- | | | | | |

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|---|--|-----------------|---|----|-------------|-------------|
| 1 | जीएसटीआईएन GSTIN :- पता Address : GGMS (URDU MEDIUM), BULBULI KHANA, NEW DELHI-110002, CENTRAL DELHI, DELHI-110002, India | Promotional Cap | - | 10 | 09-Mar-2024 | 24-Mar-2024 |
|---|--|-----------------|---|----|-------------|-------------|

Product Specification for Promotional Cap

| विवरण Specification | उप-विवरण Sub-Spec | मूल्य Value |
|---------------------|--|--|
| SPECIFICATION | Governing Specification | Conforming to JSS 8405-25:2010(Revision No.1) issued by Ministry of Defence. Standard obtainable from the Director, Directorate of standardisation, Ministry of Defence, Room No. 05, J Block , Nirman Bhawan PO, New Delhi - 110011 |
| | Cap Pattern and construction as per Drawings enclosed in JSS 8405-25:2010(Revision No 1) | Yes |
| Size | Size | Assorted Size (3,4,5,6,7,8) as per buyer's requirement |
| MATERIAL | Body Material | Plain Weave Polyester Cotton Blend 67:33, water repellent 220 g |
| | Forehead Piece material | 2 layers of HDPE woven fabric covered on one side with a layer of Calico Cotton Khaki |
| | Peak Material | Piece of LDPE sheet encased in casing of body material |
| | Cushioning Lining Material | 2mm Strip of Polyurethane foam |
| | Stitching | Lock stitch with 4 to 5 stitches per cm |
| | Packing material of Individual Cap | Polyethylene Bag of suitable size |
| PRINT AND COLOUR | Cloth Print Pattern | As per buyer's requirement |
| | Colour/ Print as per buyer's requirement | yes |
| Other Requirement | Top Construction | Six triangular panels of equal size joined together with plain seam and joints reinforced with 1.5 cm wide strips of Calico cotton Khakhi |
| | Peak Quilting at periphery | Four rows of machine stitching equidistant from each other |
| | Ventilation Holes | One Ventilation hole of 4 mm Dia finished with Buttonhole stitching |
| Test Report | Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification. | No |
| | Name of the Lab | NA |
| | Address of The Lab | NA |
| | Test Report No. | NA |
| | Test Report Date | 01.04.2018 |
| ADVANCE SAMPLE | Test reports to be furnished to buyer on demand, if claimed to be available | Not Applicable |
| | Agree to provide Advance Sample(s) for buyer's approval before commencement of supply | 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.

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

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|--|---|
| 1. Applicable Specification Document | http://mfp.gem.gov.in/uploaded_documents/cms/tp/home_appa_clot_clot_capf/51/16/877/CategorySchema/qr_spcl_document/2020/4/1/cap-fs-disruptive_2020-04-01-18-33-24_86cff7f45f741585efefbc275f5b7d83.pdf |
|--|---|

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.