

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705895363

अनुबंध तिथि | Generated Date : 09-Mar-2024

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| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
| प्ररूप Type : | State Government | पद Designation : | Vice Principal | | | |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | - | | | |
| विभाग Department : | Education Department Delhi | ईमेल आईडी Email ID : | buyer50.doe.delhi@gembuyer.in | | | |
| संगठन का नाम Organisation Name : | Directorate of Education | जीएसटीआईएन GSTIN : | N | | | |
| कार्यालय क्षेत्र Office Zone: | Dde North West A | पता Address : | SKV, VIJAY NAGAR, NEAR DELHI UNIVERSITY, NEW DELHI-110009, NORTH DELHI, DELHI-110009, India | | | |
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| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | No | Role: | BUYER | | | |
| 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 : | Vice Principal | | | |
| | | ईमेल आईडी Email ID : | buyer50.doe.delhi@gembuyer.in | | | |
| | | जीएसटीआईएन GSTIN : | N | | | |
| | | पता Address: | SKV, VIJAY NAGAR, NEAR DELHI UNIVERSITY, NEW DELHI-110009, NORTH WEST DELHI, DELHI-110009, India | | | |
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| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | Z88V210003295734 | | | | | |
| कंपनी का नाम Company Name : | Mahalaxmi Enterprises | | | | | |
| संपर्क नंबर Contact No. : | 09599699469 | | | | | |
| ईमेल आईडी Email ID : | sharmaamber67@gmail.com | | | | | |
| पता Address : | 1ST FLOOR PLOT NO.148,KH.NO14/13,STREET NO.12 BLK-G,SAROOP NAGAR, North West delhi, DELHI-110042, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | - | | | | | |
| जीएसटीआईएन GSTIN: | 07GDRPS8149L2ZC | | | | | |
| *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 Cotton Flannelettes Duster - 14 x 14 inch 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 : Cleaning Duster (V2) (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller | 60 | pieces | 30 | NA | 1,800 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 1,800 |
| | | | | | | |
| 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 |
| 1 | पद Designation : CONSIGNEE ईमेल आईडी Email ID : con205.de.dl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : SKV, VIJAY NAGAR, NEAR DELHI UNIVERSITY, NEW DELHI- | Unbranded Cotton Flannelettes Duster - 14 x 14 inch | - | 60 | 09-Mar-2024 | 24-Mar-2024 |

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|---|--|--|--|--|-------------------------|
| | 110009, NORTH DELHI, DELHI-110009, India | | | | |
| Product Specification for Unbranded Cotton Flannelettes Duster - 14 x 14 inch | | | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | | | | मूल्य Value |
| Material and Dimension | Material | | | | Cotton Flannelettes |
| | Size (Length X Breadth) (inch* inch) | | | | 14 x 14 |
| Physical Characteristics | Colour | | | | Orange |
| | Mass (grams / sq meter) | | | | 50 - 100 |
| | Minimum Stitch Density (stitches / decimeter) | | | | 10 - 20 |
| Hemming Details | Minimum Edge Hemming | | | | 1 Thread Over Edge seam |
| | Minimum Hemming Width (millimeter) | | | | 3 |
| Test Report Details | Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specifications | | | | No |
| | Test Report Number & Date | | | | NO |
| | Name of the Lab | | | | NO |
| | Address of the Lab | | | | 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. | | | | | |
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| 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. | | | | | |
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