

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706033248

अनुबंध तिथि | Generated Date : 12-Mar-2024

संगठन विवरण Organisation Details प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Higher Education Department Delhi संगठन का नाम Organisation Name : Directorate of Higher Education कार्यालय क्षेत्र Office Zone : Ncc Directorate Delhi		खरीदार विवरण Buyer Details पद Designation : CO 2DNU संपर्क नंबर Contact No. : 011-26944393- ईमेल आईडी Email ID : 2dnuncc@navy.gov.in जीएसटीआईएन GSTIN : - पता Address : 2 Delhi Naval Unit NCC Okhla Boat Pool DhobiGhat Road Okhla Village, SOUTH EAST DELHI, DELHI-110025, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : THE COMMANDING OFFICER 2DNU वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : THE COMMANDING OFFICER 2DNU		भुगतान प्राधिकरण विवरण Paying Authority Details Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : CO 2DNU ईमेल आईडी Email ID : 2dnuncc@navy.gov.in जीएसटीआईएन GSTIN : - पता Address: 2 Delhi Naval Unit NCC Okhla Boat Pool DhobiGhat Road Okhla Village, SOUTH DELHI, DELHI-110025, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 6568180000350392 कंपनी का नाम Company Name : AK ENTERPRISES संपर्क नंबर Contact No. : 08130932427 ईमेल आईडी Email ID : AVNISHKUMARTANWAR@GMAIL.COM पता Address : RZ- 1298, STREET NO - 6, MAIN SAGAR PUR, South West delhi, DELHI-110046, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-03-0012786 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 07CPYPK0799H1Z2						
*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 Shamianas 3.048 M X 3.048 M 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 : Shamianas (Q3) मॉडल Model: KN156 एचएसएन कोड HSN Code: HSN not specified by seller	2	set	3,920	NA	7,840
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,840
परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : CO 2DNU ईमेल आईडी Email ID : 2dnuncc@navy.gov.in संपर्क Contact : 011-26944393-					

1	जीएसटीआईएन GSTIN : - पता Address : 2 Delhi Naval Unit NCC Okhla Boat Pool DhobiGhat Road Okhla Village, SOUTH EAST DELHI, DELHI-110025, India	Unbranded Shamianas 3.048 M X 3.048 M	-	2	12-Mar-2024	27-Mar-2024
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Product Specification for Unbranded Shamianas 3.048 M X 3.048 M

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ITEM	Name of the Item	Shamianas
SPECIFICATION	Technical specification of the product	Shamianas as per DGS&D specification No G/ Tex/ T- 59 (Specification attached)
	Specification has been seen and understood	Yes
BASIC MATERIALS	Main Basic Materials	Cloth Cotton Drill Bleached as per IS 177- 1989, amds 3, Variety No 3 , Sheeting Cloth as per IS 175- 1989, Variety No 2 and Cotton Tape Newars as per IS 1895-1982, amds 1
SIZE	Size	3.048 M X 3.048 M
ADVANCE SAMPLE	Agree to provide Advance Sample(s) (swatches of basic fabrics) for buyer's approval before commencement of supply	No
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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_spor_camp_camp_sham/51/16/877/CategorySchema/q_r_spcn_document/2020/7/17/shamiyana-specification-m__2020-07-17-13-03-17_ed3403f79106024c31244c594c48a6ff.pdf
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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.