अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707410747

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग। Department: Education Department Delhi संगठन का नाम|Organisation Name : Directorate of Education

कार्यालय क्षेत्र|Office Zone: Office Of Deputy Director Of Education District East खरीदार विवरण|Buyer Details

PRINCIPAL पद|Designation: संपर्क नंबर|Contact No. : 011-22770246-

ईमेल आईडी|Email ID : buyer6.doedu.dl@gembuyer.in

जीएसटीआईएन|GSTIN : DELR10010A

RAJKIYA SARVODAYA BAL VIDHYALAYA, KONDLI NEAR

पता|Address : KALYANPURI BUS TERMINAL, KONDLI, DELHI,

EAST DELHI, DELHI-110091, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| HOS

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details

BUYER Role: भुगतान का तरीका| Offline Payment Mode: पद|Designation: PRINCIPAL

ईमेल आईडी|Email ID: buyer6.doedu.dl@gembuyer.in

जीएसटीआईएन|GSTIN : DELR10010A

RAJKIYA SARVODAYA BAL VIDHYALAYA, KONDLI NEAR

पता|Address: KALYANPURI BUS TERMINAL, KONDLI, DELHI,

EAST DELHI, DELHI-110091, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 1C34190000913346 कंपनी का नाम|Company Name : AKN TRADING CO. संपर्क नंबर|Contact No. : 09560669024

ईमेल आईडी|Email ID : sushila.akn19@gmail.com

BLOCK NO-10/70 GROUND FLOOR TEMP, BLOCK-10 KHICHRIPUR DELHI-91, KALYANPURI, पता| Address : East Delhi, DELHI-110091, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 07AEWPK0940D1ZI

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

DDO

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

	# आइटम विवेरण 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)
	उद्याद का नाम Product Name: FROSTY Nitrile Nitrile Coated Hand Gloves, Size (per pair) 1 in Polybag ब्रांड Brand: FROSTY ब्रांड प्रकार Brand Type: Registered Brand 1 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 चतुर्थाश Category Name & Quadrant: Nitrile Coated Hand Gloves (Q3) मॉडल Model: FROSTY NITRILE GLOVES FN1 एचएसएन कोड HSN Code: HSN not specified by seller	74	pieces	22	NA	1,628
1	। ऑर्डर मूल्य Total Order Value (in INR)			1,628		

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 : PRINCIPAL ईमेल आईडी Email ID : buyer6.doedu.dl@gembuyer.in संपर्क Contact : 011-22770246- जीएसटीआईएन GSTIN : DELR10010A	FROSTY Nitrile Nitrile Coated Hand Gloves,	-	74	13-Mar-2024	28-Mar-2024

पता Address : RAJKIYA SARVODAYA BAL VIDHYALAYA, KONDLI NEAR KALYANPURI BUS TERMINAL, KONDLI, DELHI, EAST DELHI, DELHI-110091, India	Size (per pair) 1 in Polybag					
Product Specification for FROSTY Nitrile Nitrile Coated Hand Gloves, Size (per pair) 1 in Polybag						

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Usage	Applications	Chemical processing
	Material	Nitrile
	Finger Type	Full 5 seperate Finger
Construction	Overall Diameter	15.24 centimeter
	Length	250 centimeter
	Color	Blue
	Palm Diameter	15 centimeter
	Puncture Level	0
Technical Specifications	Tear Level	1
	Cut Level	3
Other	Additional Features	Powder free
Packaging Guidelines	Packaging Size (per pair)	1
	Packaging Type	Polybag
Certification and Standards	Standard	EN 388:2003

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.

Availability of Test Report from Central Govt/NABL/ILAC/EN accredited lab to prove conformity to specification

FROSTY 13

No

No

ईपीबीजी विवरण | ePBG Detail

NΑ

Test Report

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.

Name and Address of the lab (Please write NA if not applicable)

Test Report to be submitted to the buyer on demand

Test Report Date and Numbers (Please write NA if not applicable)

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 प्रिट 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.