

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708063529

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण | Organisation Details

प्रकार| 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

पद| Designation : VICE PRINCIPAL
संपर्क नंबर| Contact No. : -
ईमेल आईडी| Email ID : buyer33.doe.dl@gembuyer.in
जीएसटीआईएन| GSTIN : N
पता| Address : SKV NO-2 MANDAWALI ID-1002368 OPPOSITE MAITRI APPARTMENT 1 P EXT, EAST DELHI, DELHI-110092, 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| DDO
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका| Payment Mode: Offline
पद| Designation : VICE PRINCIPAL
ईमेल आईडी| Email ID : buyer33.doe.dl@gembuyer.in
जीएसटीआईएन| GSTIN : N
पता| Address : SKV NO-2 MANDAWALI ID-1002368 OPPOSITE MAITRI APPARTMENT 1 P EXT, EAST DELHI, DELHI-110092, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी| GeM Seller ID : 2678180000099960
कंपनी का नाम| Company Name : SHANKAR ENTERPRISES
संपर्क नंबर| Contact No. : 09350999457
ईमेल आईडी| Email ID : goelshankar6@gmail.com
पता| Address : 11/500,KALYAN PURI,KALYAN PURI,DELHI,
एमएसएमई पंजीकरण संख्या| MSME Registration number : UDYAM-DL-02-0048465
एमएसई सामाजिक श्रेणी| MSE Social Category : General
एमएसई लिंग श्रेणी| MSE Gender : Male
जीएसटीआईएन| GSTIN: 07AHNPG3000C2Z1

*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 4 Layer Container Stainless Steel as per IS 5522 (Latest) Lunch Box of Capacity 1500 ml 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 चतुर्भासा Category Name & Quadrant : Lunch Box (V2) (Q3) मॉडल Model: TIFFIN 4 BOX CODE 74 एचएसएन कोड HSN Code: HSN not specified by seller	12	pieces	250	NA	3,000
कुल और मूल्य Total Order Value (in INR)						3,000

परेष्टी विवरण | Consignee Detail

क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा तक करना है Delivery To Be Completed By
	पद Designation : CONSIGNEE ईमेल आईडी Email ID : consignee36.doe.dl@gembuyer.in	Unbranded 4 Layer				

1	संपर्क Contact :- जीएसटीआईएन GSTIN : N पता Address : SKV NO-2 MANDAWALI ID-1002368 OPPOSITE MAITRI APPARTMENT I P EXT, EAST DELHI, DELHI-110092, India	Container Stainless Steel as per IS 5522 (Latest) Lunch Box of Capacity 1500 ml	-	12	16-Mar-2024	31-Mar-2024
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Product Specification for Unbranded 4 Layer Container Stainless Steel as per IS 5522 (Latest) Lunch Box of Capacity 1500 ml

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Generic	Material	Stainless Steel as per IS 5522 (Latest)
	Shape	Round
	Opacity	Opaque
	Colour	Steel
	Number of Containers per Lunch box (Nos)	4
	Total Capacity of the Lunch box(in ml)	1500 ml
	Components/Accessories provided with lunch box	Handle
	Capacity of Tumbler/Bottle	NA
	Properties of Lunch Box	Dishwasher Safe
	Container Lid	Lid only with top container
Weight	Material of Lid	Stainless Steel
	Total Weight of Lunch Box (in gram)	500
Test Report	Availability of Test Reports of from Central Govt/State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	No
	Test Report No and Date	NA
	Name & address of the Lab	NA
	Test report to be furnished to the buyer on demand	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.

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.