

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168777116748

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Education Department Delhi संगठन का नाम Organisation Name : Directorate of Education कार्यालय क्षेत्र Office Zone : Dde North West A	पद Designation : Vice Principal संपर्क नंबर Contact No. : 011-27822923-011 ईमेल आईडी Email ID : buyer89.doe.delhi@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : G COED SSS, BARWALA, DELHI -110039, NORTH DELHI, DELHI-110039, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : HOS वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DDO	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Vice Principal ईमेल आईडी Email ID : buyer89.doe.delhi@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : G COED SSS, BARWALA, DELHI -110039, NORTH WEST DELHI, DELHI-110039, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : F751180000582453 कंपनी का नाम Company Name : NAVEEN ENTERPRISES संपर्क नंबर Contact No. : 09540525194 ईमेल आईडी Email ID : NAVEEN.ENTERPRISES018@GMAIL.COM पता Address : A-BLOCK, GALI NO-5 HOUSE-2 WEST KARAWAL NAGAR, BANSAL NIWAS, KALI GHATA PUSTA ROAD / STREET NO- 5/ POST OFFICE KARAWAL NAGAR DELHI 94, WEST KARAWAL NAGAR, East Delhi, DELHI-110094, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-05-0012592 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 07BTLPA3161M1ZL

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

वितरण निर्देश | Delivery Instructions : AS REQUIRED

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 : Kangaro 7.1 mm Crown Width and 10 Strips in each box ब्रांड Brand : Kangaro ब्रांड प्रकार Brand Type : Registered Brand 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 : Stapler Pin / Staples (V2) (Q4) मॉडल Model : KANGARO-41DL एचएसएन कोड HSN Code : HSN not specified by seller	20	box	25	NA	500
कुल ऑर्डर मूल्य Total Order Value (in INR)						500

प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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 : PGT ईमेल आईडी Email ID : con187.de.dl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N	Kangaro 7.1 mm Crown Width and 10 Strips in	-	20	18-Mar-2024	02-Apr-2024

पता | Address : G COED SSS, BARWALA, DELHI -110039,
NORTH DELHI, DELHI-110039, India

each box

Product Specification for Kangaro 7.1 mm Crown Width and 10 Strips in each box

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Size number	24/6
	Staples per strip (minimum)	50
	Strips per box	10
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	7.1 mm
FINISH	Coating on Stapler pin/Staples	Galvanized coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	10
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 Number and Date	NO
	Name and Address of the Lab	NO
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

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.