अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687785831926 अनुबंध तिथि|Generated Date: 22-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 West A

खरीदार विवरण|Buyer Details

पद|Designation : HOS संपर्क नंबर|Contact No. : 011-25218019-

ईमेल आईडी|Email ID: buyer23.dred.dl@gembuyer.in

जीएसटीआईएन|GSTIN: -

Office of DDE West A, Directorate of Education, Karampura,

पता|Address : Moti Nagar, New Delhi,

WEST DELHI, DELHI-110015, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

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

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

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

ईमेल आईडी|Email ID : buyer23.dred.dl@gembuyer.in

जीएसटीआईएन|GSTIN: -

Office of DDE West A, Directorate of Education, Karampura,

पता|Address: Moti Nagar, New Delhi,

WEST DELHI, DELHI-110015, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 1B2A180000101216 कंपनी का नाम|Company Name : Shree Sai Enterprises संपर्क नंबर|Contact No. : 09891063416 ईमेल आईडी|Email ID : shree9sai@gmail.com

पता | Address : F-24/160, SECTOR-7,,Amit,F-24/160, SECTOR-7,989, Delhi & NCR, Delhi-110085, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-DL-06-0049180

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 07AESPG6834N2ZR

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

HOS

DDO

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 सहिते) Price (Inclusive of all Duties and Taxes in INR)
1	उदयाद का नाम Product Name : Unbranded Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066 132 cm x 68 cm 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 चतुर्योश Category Name & Quadrant : Towel Hand Cotton Turkish (IAF) (Q3) मॉडल Model: OWN एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	250	NA	500
कुल	ऑर्डर मूल्य Total Order Value (in INR)				·	500

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
		†				

		Unbranded Towel Hand				
		Cotton Turkish as per				
		Indian Air Force				
	पद Designation : PGT HOME SC	specification No. AIR				
	ईमेल आईडी Email ID : consignee23.dred.dl@gembuyer.in	HQ/DQAS/AC-050(R-1),				
	संपर्क Contact : -	issued by Directorate of				
1	जीएसटीआईएन GSTIN : -	Quality Assurance	-	2	22-Mar-2024	06-Apr-2024
	पता Address : Office of DDE West A, Directorate of Education,	Services(AERO) Air				
	Karampura, Moti Nagar, New Delhi,	Headquarters				
	WEST DELHI, DELHI-110015, India	Ramakrishnapuram				
		West Block - VI New				
		Delhi- 110066 132 cm x				
		68 cm				

Product Specification for Unbranded Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066 132 cm x 68 cm

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Technical Specification of the product	Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066
	Specification has been seen and Understood	Yes
DIMENSION	Size Length and Width	132 cm x 68 cm
COLOUR	Colour	White
COLOGR	Colour as per buyer requirement	YES
	Whether registered with any Defense Authority	Yes
REGISTRATION	If registered, name of Registration Authourity (Must be declared) (Enter not applicable, if not registered)	MSME NSIC ISO 9001
	Registration Certficate No and Validity (Must be declared) (Enter not applicable, if not registered)	MH33A0009202
	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	-
TEST REPORT	Test Report Date	-
	Name of the Lab	-
	Address of the Lab	-
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

হিঅগ] 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.

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

2/51/16/877/CategorySc

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

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	ोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का	•		
Note: This is system genera	ted file. No signature is required. Print o	ut of this document is not val	id for payment/ transaction pu	urpose.