

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701442259

अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Training and Technical Education Department Delhi संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Sir CV Raman ITI Dheerpur Delhi	पद Designation : Parvez Naqvi संपर्क नंबर Contact No. : 011-20871201- ईमेल आईडी Email ID : parvez.naqvi@gov.in जीएसटीआईएन GSTIN : - पता Address : VSITIBTC,PUSA,, NEW DELHI, DELHI-110012, 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: PRINCIPAL, SCVR ITI DHEERPUR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: PRINCIPAL, SCVR ITI DHEERPUR	Role: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : AAO ईमेल आईडी Email ID : iticvrman.delhi@nic.in जीएसटीआईएन GSTIN : - पता Address: Sir C.V. Raman ITI Dheerpur, Delhi-110009, North West delhi, DELHI-110009, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : OGO6230009384530 कंपनी का नाम Company Name : SHARDA TRADING संपर्क नंबर Contact No. : 09034663590 ईमेल आईडी Email ID : shardatrading0001@gmail.com पता Address : HOUSE NO 9077/6,CIRCULAR ROAD,AMBALA, Ambala, HARYANA-134003, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: NA

*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 : As per requirement

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 Steel Wool As per IS 5319 (latest) 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 : Steel Wool (Q3) मॉडल Model: PRODUCT CODE SP;125 एचएसएन कोड HSN Code: HSN not specified by seller	96	pieces	22	NA	2,112
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,112

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : Parvez Naqvi ईमेल आईडी Email ID : parvez.naqvi@gov.in संपर्क Contact : 011-20871201- जीएसटीआईएन GSTIN : - पता Address : VSITIBTC,PUSA,, NEW DELHI, DELHI-110012, India	Unbranded Steel Wool As per IS 5319 (latest)	-	96	26-Mar-2024	10-Apr-2024

Product Specification for Unbranded Steel Wool As per IS 5319 (latest)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification and Standards	Conformity to Indian Standards	IS 5319 (latest)
	Standards	ISO 9001 (latest)
Product Info	Grade	0 (Fine)
Construction	Mean Width of Fibres (micrometer)	15 - 25
	Material	Alloy steel
	Not more than one fibre in each specimen shall have a width less than (micrometer)	75
	No fibre to exceed (micrometer)	150
	Not more than one fibre in each specimen shall have a width greater than (micrometer)	5
Other	Additional Features	Smooth uniform appearance, Free from saw teeth, Free from ruggedness, Free from spirals, Free from whirls
	Marking	a) Name of the material b) Grade c) Quantity d) Manufacturer initial trade mark e) Month and Year of manufacture
Packaging Guidelines	Packaging Type	Rolls
	Packaging Size	0.025 kilogram
Test Reports	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Name and Address of the Lab	NA
	Test Report to be furnished to the buyer on demand	No
	Test Report No and Date	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.