

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700808502

अनुबंध तिथि | Generated Date : 27-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 : District North West B

## खरीदार विवरण | Buyer Details

पद | Designation : VICE PRINCIPAL  
संपर्क नंबर | Contact No. : 011-27921129-  
ईमेल आईडी | Email ID : buyer114.de.dl@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : 1412031-SKV O-BLOCK MANGOL PURI,  
NORTH WEST DELHI, DELHI-110083, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : HOS  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : DDO

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : HEAD CLERK  
ईमेल आईडी | Email ID : pay57.de.dl@gembuyer.in  
जीएसटीआईएन | GSTIN : N  
पता | Address : 1412031-SKV O-BLOCK MANGOL PURI,  
NORTH WEST DELHI, DELHI-110083, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : XFZ1220005639740  
कंपनी का नाम | Company Name : AISHVIKA TRADING Co  
संपर्क नंबर | Contact No. : 09911598383  
ईमेल आईडी | Email ID : aishvikatradingco12@gmail.com  
पता | Address : H.NO-1455, FIRST FLOOR, GTB ENCLAVE, NAND NAGRI,  
NORTH EAST, DELHI-110093, India  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-05-0013952  
एमएसई सामाजिक श्रेणी | MSE Social Category : SC  
एमएसई लिंग श्रेणी | MSE Gender : Female  
जीएसटीआईएन | GSTIN : 07EUDPS0395K1Z4

\*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 : DETTOL Natural/Original 1 75 gram Soap ब्रांड   Brand : DETTOL ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Bathing Soap as per IS 13498 (Q4) मॉडल   Model: DETTOL 75 GRAM SOAP एचएसएन कोड   HSN Code: HSN not specified by seller	60	pieces	30	NA	1,800
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,800

## 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 : CONSIGNEE ईमेल आईडी   Email ID : con89.edu.delhi@gembuyer.in संपर्क   Contact : 011-27921129-5 जीएसटीआईएन   GSTIN : 07DELS27549E1DQ पता   Address : 1412031-SKV O-BLOCK MANGOL PURI,	DETTOL Natural/Original 1 75 gram Soap	-	60	27-Mar-2024	11-Apr-2024

NORTH WEST DELHI, DELHI-110083, India		
Product Specification for DETTOL Natural/Original 1 75 gram Soap		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification	Conforming to Indian Standard IS 13498:Latest	Yes
	BIS Marking	No
	CML Number	0
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of Lab (Must declare (Write NA in case of NO against availability of Test Report)	NA
Colour and Fragrance	Fragrance	Natural/Original
Weight	Weight of Soap	75 gram
Packing	Packing Material	Paper plastic
	Number of Soaps in a Pack (Nos)	1
Marking and Labeling	Batch No	cl-8m
	Manufacturing Date	20/06/2020
	Shelf Life (Months)	12
Features	Skin type	All types of Skin
<div>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.</div>		
<div>ईपीबीजी विवरण   ePBG Detail</div>		
NA		
<div>नियम और शर्तें   Terms and Conditions</div>		
<div>1. General Terms and Conditions-</div>		
<div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div>		
<div>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</div>		
<div>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।</div>		
<div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		