

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757990941

अनुबंध तिथि | Generated Date : 28-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: Deputy Director Of Education, District Central

खरीदार विवरण | Buyer Details

पद | Designation : Vice Principal
संपर्क नंबर | Contact No. : 011-23239835-
ईमेल आईडी | Email ID : buyer9.dedu.dl@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : GBSSS, MATA SUNDARI ROAD, NEW DELHI-110002, CENTRAL DELHI, DELHI-110002, 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: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Vice Principal
ईमेल आईडी | Email ID : buyer9.dedu.dl@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: GBSSS, MATA SUNDARI ROAD, NEW DELHI-110002, CENTRAL DELHI, DELHI-110002, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 8C63190000927860
कंपनी का नाम | Company Name : GLOBAL SALES CORPORATION
संपर्क नंबर | Contact No. : 08920253957
ईमेल आईडी | Email ID : shalu.shukla19@gmail.com
पता | Address : B-36 GROUND FLOOR, GURU NANAK PURA, GURU NANAK PURA, NIRMAN VIHAR, East Delhi, DELHI-110092, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 07EABPS1266K1ZF

*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 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 : 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 चतुर्थांश Category Name & Quadrant : Towel Hand Cotton Turkish (IAF) (Q3) मॉडल Model: HAND TOWEL एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	125	NA	250
कुल ऑर्डर मूल्य Total Order Value (in INR)						250

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
		Unbranded Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR				

1	पद Designation : CONSIGNEE ईमेल आईडी Email ID : consignee9.dedu.dl@gembuyer.in संपर्क Contact : 011-23239835- जीएसटीआईएन GSTIN : - पता Address : GBSSS, MATA SUNDARI ROAD, NEW DELHI-110002, CENTRAL DELHI, DELHI-110002, India	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	-	2	28-Mar-2024	12-Apr-2024
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		
		Colour as per buyer requirement		NA		
REGISTRATION		Whether registered with any Defense Authority		No		
		If registered, name of Registration Authority (Must be declared) (Enter not applicable, if not registered)		NA		
		Registration Certificate No and Validity (Must be declared) (Enter not applicable, if not registered)		NA		
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 No		NA		
		Test Report Date		NA		
		Name of the Lab		NA		
		Address of the Lab		NA		
		Test reports to be furnished to buyer on demand, if claimed to be available		Not applicable		
ADVANCE SAMPLE		Agree to provide Advance Sample(s) for buyer's approval before commencement of supply		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.						
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. Applicable Specification Document		mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_bedc_towe_to78338212/51/16/877/CategorySc hema/q_r_spcn_document/2020/5/26/towel-hand-cotton-turkish_2020-05-26-16-30-41_c96a50d95c191ebc3b83131699d22884.pdf				
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.