

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762541970

अनुबंध तिथि | Generated Date : 28-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry :  
विभाग | Department : Women and Child Development Department Delhi  
संगठन का नाम | Organisation Name : N/A  
कार्यालय क्षेत्र | Office Zone: Delhi

## खरीदार विवरण | Buyer Details

पद | Designation : Superintendent  
संपर्क नंबर | Contact No. : 011-23810802-  
ईमेल आईडी | Email ID : rahul.doon49@gov.in  
जीएसटीआईएन | GSTIN : N  
Superintendent HOO/DDO OHB-II, JJB-I and JJB-III, Sewa Kutir Complex, Kingsway Camp, Department of Women and Child Development, GNCTD, Delhi-110009, Ph- 011 27654563,  
NORTH DELHI, DELHI-110009, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Senior Account Officer  
ईमेल आईडी | Email ID : virenderkumar.23@gov.in  
जीएसटीआईएन | GSTIN : -  
Department of Women & Child Development, Govt. of NCT of Delhi, ISBT Building Maharana Pratap, Kashmere Gate, Delhi-110006,  
Central Delhi, DELHI-110006, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 4C0T220006306090  
कंपनी का नाम | Company Name : SSKG ENTERPRISES  
संपर्क नंबर | Contact No. : 08587020120  
ईमेल आईडी | Email ID : SSKG.DELHI@GMAIL.COM  
पता | Address : MAIN BBM ROAD, NEAR SEWA KUTIR COMPLEX, OPPOSITE DDA OFFICE, DR. MUKHARJEE NAGAR, Central Delhi, DELHI-110006, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 07CGKPG8284N2ZL

\*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 : Unbranded ( 200 mm ) Scissors 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 : scissors (Q4) मॉडल   Model: S100 एचएसएन कोड   HSN Code: 8213	5	pieces	64.79	NA	323.95
कुल ऑर्डर मूल्य   Total Order Value (in INR)						323.95

## परोक्षिती विवरण | Consignee Detail

क्र.सं.   S.No	परोक्षिती   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
	पद   Designation : Jr Assistant ईमेल आईडी   Email ID : himanshu.singh093@delhi.gov.in					

1	संपर्क  Contact : - जीएसटीआईएन  GSTIN : - पता  Address : Superintendent, Juvenile Justice Board-III, Department of Women and Child Development GNCTD, Sewa Kutir Complex, Kingsway Camp, Delhi 110009 Phone 011- 27650884, NORTH DELHI, DELHI-110009, India	Unbranded ( 200 mm ) Scissors	-	5	28-Mar-2024	12-Apr-2024
Product Specification for Unbranded ( 200 mm ) Scissors						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value		
Material		Material of Blade		Stainless Steel		
		Handle Material		Plastic		
Type		Type of Fastening		Rivet		
Physical characteristics		Blade Length (mm)		100 millimeter		
		Overall Length (mm)		200		
		Blade Thickness (mm)		1.9		
		Blunt Tip of the Blade to Avoid Injury		Yes		
Application		Application		General purpose for cutting of paper of cloth etc.		
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 <a href="#">General Terms and Conditions</a> , 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.						