

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771912951

अनुबंध तिथि | Generated Date : 29-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 : CDPO
संपर्क नंबर | Contact No. : 011-23652161-
ईमेल आईडी | Email ID : savitrikirankesri.49@delhi.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : CDPO, Sangam Park ICDS Project, Department of Women and Child Development GNCTD, 31 & 32 Shopping Center, Gulabi Bagh, Delhi-110007 Phone 23646196, CENTRAL DELHI, DELHI-110007, 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 : -
पता | Address : 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 : CC2B200001240623
कंपनी का नाम | Company Name : S.R. Enterprises
संपर्क नंबर | Contact No. : 09810915916
ईमेल आईडी | Email ID : sanjaybhatia1973@gmail.com
पता | Address : A-Block,WZ-85,UTTAM NAGAR, West Delhi, DELHI-110059, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 07ASWPB511F1ZX

*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 : POCHA

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 Cotton Flannelettes Duster - 20 x 24 inch 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 : Cleaning Duster (V2) (Q4) मॉडल Model : Blue 20x24 एचएसएन कोड HSN Code : HSN not specified by seller	160	pieces	45	NA	7,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,200

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 : Supervisor ईमेल आईडी Email ID : nkumar.akshay@delhi.gov.in संपर्क Contact : 011-23968447-					

1	जीएसटीआईएन GSTIN : - पता Address : CDPO, Sangam Park ICDS Project, Department of Women and Child Development GNCTD, 31 & 32 Shopping Center, Gulabi Bagh, Delhi-110007 Phone 23646196, CENTRAL DELHI, DELHI-110007, India	Unbranded Cotton Flannelettes Duster - 20 x 24 inch	-	160	29-Mar-2024	13-Apr-2024
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Product Specification for Unbranded Cotton Flannelettes Duster - 20 x 24 inch

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material and Dimension	Material	Cotton Flannelettes
	Size (Length X Breadth) (inch* inch)	20 x 24
Physical Characteristics	Colour	Blue
	Mass (grams / sq meter)	151 - 200
	Minimum Stitch Density (stitches / decimeter)	21 - 30
Hemming Details	Minimum Edge Hemming	3 Thread Over Edge seam
	Minimum Hemming Width (millimeter)	6
Test Report Details	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specifications	No
	Test Report Number & Date	NO
	Name of the Lab	NA
	Address of the Lab	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.