

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760608998

अनुबंध तिथि | Generated Date : 25-Apr-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Public Works Department Delhi
संगठन का नाम | Organisation Name : Personnel Information and Management System Central Public Works Department
कार्यालय क्षेत्र | Office Zone : PWD North Zone Maint

खरीदार विवरण | Buyer Details

पद | Designation : Assistant Engineer Civil
संपर्क नंबर | Contact No. : 011-27691105-
ईमेल आईडी | Email ID : kumarpal.1969@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Office of Executive Engineer Mukarba Chowk G.T. Karnal Road Delhi, CENTRAL DELHI, DELHI-110033, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: EXECUTIVE ENGINEER, NWR-1
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : EXECUTIVE ENGINEER

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Executive Engineer
ईमेल आईडी | Email ID : harpinder.66@gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Office of Executive Engineer Mukarba Chowk G.T. Karnal Road Delhi, North West delhi, DELHI-110033, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : WMH7210004282063
कंपनी का नाम | Company Name : J K ENTERPRISES
संपर्क नंबर | Contact No. : 07428229950
ईमेल आईडी | Email ID : jke892021@gmail.com
पता | Address : FF Khasra No. 51/2 H. No.320 Gali No.8, Phase-7, Shiv Vihar, Gokalpuri, Karawal Nagar, East Delhi, DELHI-110094, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 07DKYPP4972D1ZF (R)

*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 Cotton Sewing Threads - Reel of 1000 mtrs 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 चतुर्भासा Category Name & Quadrant : Cotton Sewing Threads- as per IS : 1720 (Q3) मॉडल Model: MT एचएसएन कोड HSN Code: HSN not specified by seller	5	pieces	188	NA	940
कुल ऑर्डर मूल्य Total Order Value (in INR)						940

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 : Assistant Engineer Civil ईमेल आईडी Email ID : kumarpal.1969@gov.in संपर्क Contact : 011-27691105- जीएसटीआईएन GSTIN : -	Unbranded Cotton Sewing Threads - Reel of	-	5	25-Apr-2024	10-May-2024

पता|Address : Office of Executive Engineer Mukarba Chowk G.T. Karnal
Road Delhi,
CENTRAL DELHI, DELHI-110033, India

1000 mtrs

Product Specification for Unbranded Cotton Sewing Threads - Reel of 1000 mtrs

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
DESCRIPTION	Cotton Sewing Threads	Cotton Sewing Threads
SPECIFICATION	Technical Specification of the Product	Cotton Sewing Threads as per BIS Specification No IS : 1720 – 1978
	Thread Count (Variety No)	22s/9 (270 dtex x 9) (Variety No. 35)
PROCESSING	Colour/ Processing	Dyed as per buyer's requirements
	Finished Soft	Yes
	Mercerized	No
	Polished	No
	Rot - Proofing Process	Without Rot Proofing
MODE OF SUPPLY	PACKAGING	Reel of 1000 mtrs
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	Yes

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.