

## 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 Personnel Information and Management System Central Public Name : 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 चतुर्थांश   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

## 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
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						
विनिर्देश Specification	उप-विनिर्देश 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 <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.						