Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687793894252 Generated Date | अनुबंध तिथि: 29-Dec-2023

Organisation Details | संगठन विवरण

Type|प्ररूप : State Government

Ministry|मंत्रालय :

Department|विभाग : Education Department Delhi Organisation Name|संगठन का नाम : Directorate of Education Office Zone|कार्यालय क्षेत्र:

Dde District South East

No

hos

ddo

Buyer Details|खरीदार विवरण

Designation|पद : PRINCIPAL Contact No.|संपर्क नंबर : 011-29985926-

Email ID|ईमेल आईडी : buyer129.de.dl@gembuyer.in

GSTIN|जीएसटीआईएन :

GBSSS, NO-2, TUGLAKABAD EXTN, NEW DELHI-110019, Address|पता:

SOUTH EAST DELHI, DELHI-110019, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence।आईएफडी सहमति: Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

Paying Authority Details | भुगतान प्राधिकरण विवरण

BUYER Payment Mode| Offline भुगतान का तरीका: PRINCIPAL Designation|पद :

Email ID|ईमेल आईडी : buyer129.de.dl@gembuyer.in

GSTIN|जीएसटीआईएन :

GBSSS, NO-2, TUGLAKABAD EXTN, NEW DELHI-110019, Address|पता:

SOUTH-EAST, DELHI-110019, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : RW6L220005822334 Company Name|कंपनी का नाम : VS ENTERPRISES Contact No.|संपर्क नंबर : 08851392548

Email ID|ईमेल आईडी : VSENTERPISES22@GMAIL.COM f-4,lado sarai,BEHIND DDA FALATS, Address|पता: South West delhi, DELHI-110030, -

MSME Registration number|एमएसएमई पंजीकरण संख्या :

GSTIN|जीएसटीआईएन: 07FAEPS4387B1ZI

*GST / Tax invoice to be raised in the name of|जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

Product Details|उत्पाद विवरण

#	‡ Item Description आइटम विवरण	Ordered Quantity आइटम विवेरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Unbranded Cartridge(drawing) Paper with 150 GSM Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थाश : Cartridge (Drawing) Paper as per IS 1848 (Part 2) (Q4) Model मॅडल: Cartridge(drawing) Paper HSN Code एचएसएन कोड: HSN not specified by seller	230	ream	22	NA	5,060
Т	otal Order Value कुल ऑर्डर मूल्य (in INR)					5,060

Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद: CONSIGNEE Email ID ईमेल आईडी: con318.de.dl@gembuyer.in Contact संपर्क: - GSTIN जीएसटीआईएन: N Address पता: GBSSS,NO -2, TUGLAKABAD EXTN, NEW DELHI -110019, SOUTH EAST DELHI, DELHI-110019, India	Unbranded Cartridge(drawing) Paper with 150 GSM	-	230	29-Dec-2023	13-Jan-2024

Specification वनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
	Specification	Conforming to IS 1848 : Latest
C	Whether ISI Marked?	No
Certification	CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is not available)	NA
	Test Method as per IS:1060	Yes
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
Details	Test Report to be Submitted to the Buyer on demand"	Yes
	Whether eco marked?	No
Eco Mark	Product specific requirement, for eco marked product	Recycled paper and paper board must made from 100 percent waste paper
	Length of sheet(mm)	860
GSM and Dimension	Width of sheet(mm)	610
	GSM of paper	150
Colour	Colour of paper	off-white (cream)
	Packing of cartridge(drawing) paper	as per IS 6211
Packing	Number of sheets in a pack (Nos)	250
	Net weight of paper per pack (kg)	19.2
	Min Net Weight of Paper in a pack (without weight of wrapping paper) in Kg as Accounting Unit as per relevant clause of IS:1848 : Latest(hint: Write NA in case of Reels)	18.4
Weight	Max Net weight (without weight of core pipe and plugs, wrapping/packing paper)as per relevant clause of IS:1848: Latest in Kg as accounting unit(hint: Write NA in case of Sheets)	19.2

Note | टिप्पणी:: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions|नियम और शर्तें

- 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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।