

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687789954752

Generated Date | अनुबंध तिथि: 30-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 : District West B

Buyer Details | खरीदार विवरण

Designation | पद : LECTURER
Contact No. | संपर्क नंबर : 011-25373114-
Email ID | ईमेल आईडी : buyer350.doe.delhi@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : SARVODAYA KANYA VIDYALAYA HASTSAL VILLAGE,
WEST DELHI, DELHI-110059, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

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

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : BUYER
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : LECTURER
Email ID | ईमेल आईडी : buyer350.doe.delhi@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : SARVODAYA KANYA VIDYALAYA HASTSAL VILLAGE,
WEST DELHI, DELHI-110059, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 29BB180000100172
Company Name | कंपनी का नाम : S.R. TRADERS
Contact No. | संपर्क नंबर : 08800794399
Email ID | ईमेल आईडी : srtraders2311@gmail.com
Address | पता : A-6/79, Paschim Vihar,
West Delhi, DELHI-110063, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 07AAFPU1854K2ZA

*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 विवरण	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	<p>Product Name उत्पाद का नाम : Unbranded Cartridge(drawing) Paper with 200 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 चतुर्थांश : Cartridge (Drawing) Paper as per IS 1848 (Part 2) (Q4) Model मॉडल : dkcartridge2 HSN Code एचएसएन कोड : 8443</p>	35	ream	14	NA	490

Total Order Value | कुल ऑर्डर मूल्य (in INR)

490

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	<p>Designation पद : CONSIGNEE Email ID ईमेल आईडी : con336.doe.delhi@gembuyer.in Contact संपर्क : 011-25373114- GSTIN जीएसटीआईएन : - Address पता : SARVODAYA KANYA VIDYALAYA HASTSAL VILLAGE, WEST DELHI, DELHI-110059, India</p>	Unbranded Cartridge(drawing) Paper with 200 GSM	-	35	30-Dec-2023	14-Jan-2024

Product Specification for Unbranded Cartridge(drawing) Paper with 200 GSM		
Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Certification	Specification	Conforming to IS 1848 : Latest
	Whether ISI Marked?	No
	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 Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report to be Submitted to the Buyer on demand"	Yes
Eco Mark	Whether eco marked?	No
	Product specific requirement, for eco marked product	NA
GSM and Dimension	Length of sheet(mm)	841
	Width of sheet(mm)	610
	GSM of paper	200
Colour	Colour of paper	off-white (cream)
Packing	Packing of cartridge(drawing) paper	as per IS 6211
	Number of sheets in a pack (Nos)	100
	Net weight of paper per pack (kg)	1
Weight	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)	NA
	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)	NA
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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।		