

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687713376840

Generated Date | अनुबंध तिथि: 08-Jan-2024

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप : State Government Ministry   मंत्रालय : - Department   विभाग : Education Department Delhi Organisation Name   संगठन का नाम : Directorate of Education Office Zone   कार्यालय क्षेत्र : Office Of Deputy Director Of Education, District South	Designation   पद : HOS Contact No.   संपर्क नंबर : 011-26671422- Email ID   ईमेल आईडी : buyer33.gnct.dl@gembuyer.in GSTIN   जीएसटीआईएन : - Address   पता : RAJA RAM MOHAN RAI SKV, HAUZ RANI, MALVIYA NAGAR, NEW DELHI-110017, SOUTH DELHI, DELHI-110017, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति : No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम : hos Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम : hos	Role : BUYER Payment Mode   भुगतान का तरीका : Offline Designation   पद : HOS Email ID   ईमेल आईडी : buyer33.gnct.dl@gembuyer.in GSTIN   जीएसटीआईएन : - Address   पता : RAJA RAM MOHAN RAI SKV, HAUZ RANI, MALVIYA NAGAR, NEW DELHI-110017, SOUTH DELHI, DELHI-110017, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी : 314F180000101812 Company Name   कंपनी का नाम : NORTHERN SALES AGENCY Contact No.   संपर्क नंबर : 09350005245 Email ID   ईमेल आईडी : northernsalesa@gmail.com Address   पता : 352,SANGAM APPARTMENT,WEST ENCLAVE, PITAMPURA, DELHI-110034, - MSME Registration number   एमएसएमई पंजीकरण संख्या : - GSTIN   जीएसटीआईएन : 07ABWPG2035N129	

\*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	<b>Product Name</b>   उत्पाद का नाम : Unbranded Stapple and cloth bound 215 mm Desk Pads-Writing <b>Brand</b>   ब्रांड : NA <b>Brand Type</b>   ब्रांड प्रकार : Unbranded <b>Catalogue Status</b>   कैटलॉग की स्थिति : Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : Desk Pads - Writing (Q4) <b>Model</b>   मॉडल : WRITING SLIP PAD PRINTED (PATIENT REQUISITION FORM) Stapple and cloth bound 215 mm Desk Pads-Writing <b>HSN Code</b>   एचएसएन कोड : HSN not specified by seller	10	pieces	40	NA	400
Total Order Value   कुल ऑर्डर मूल्य (in INR)						400

Consignee Detail   परेषिती विवरण						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दैनिक 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 : consignee34.gnct.dl@gembuyer.in Contact   संपर्क : 011-26671422- GSTIN   जीएसटीआईएन : N	Unbranded Stapple and cloth bound 215 mm	-	10	08-Jan-2024	23-Jan-2024

Address | पता : RAJA RAM MOHAN RAI SKV, HAUZ RANI, MALVIYA NAGAR,  
NEW DELHI-110017,  
SOUTH DELHI, DELHI-110017, India

Desk Pads-Writing

## Product Specification for Unbranded Stapple and cloth bound 215 mm Desk Pads-Writing

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Type	Type of Pads	Excutive Pad / Slip Pad
	Type of Binding	Stapple and cloth bound
	Type of Paper	Offset paper Conforming to IS:1848: Latest
Material	Material of Cover of Pad	Card Board
	Material of Bottom of pad	White pulp Board
Dimension	Width of Pad (mm)	150
	Length of Pad (mm)	215
Grammage (GSM)	Substance of Paper (GSM)	70
	Substance of Cover Material	card board
	Substance of Bottom Material of Pad	card board
Colour	Colour of Pages	White
	Colour of Ruling Lines	Black
General Characteristics	Wheather Rules / Plain	Ruled
	Space between Ruling Lines (mm)	215
Pages Per Pad	Number of Pages (Nos.)	130
Printing	Printing	As required by the buyer

**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।