

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687740752731

Generated Date | अनुबंध तिथि: 09-Jan-2024

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 North West B

Buyer Details | खरीदार विवरण

Designation | पद : VICE PRINCIPAL
Contact No. | संपर्क नंबर : 011-27581171-00
Email ID | ईमेल आईडी : con113.edu.delhi@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : 1412289-G CO-ED S V PHASE-III SEC-21 ROHINI, NORTH WEST DELHI, DELHI-110086, 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 : DDO

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : BUYER
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : VICE PRINCIPAL
Email ID | ईमेल आईडी : con113.edu.delhi@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : 1412289-G CO-ED S V PHASE-III SEC-21 ROHINI, NORTH WEST DELHI, DELHI-110086, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : M2FC220007304030
Company Name | कंपनी का नाम : TRIVENI STORE
Contact No. | संपर्क नंबर : 07053515349
Email ID | ईमेल आईडी : POOJA1996RAJORIYA@GMAIL.COM
Address | पता : H.no.16,First Floor,Vikas Nagar, Phase-2,Uttam Nagar, New Delhi, West Delhi, DELHI-110059, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 07DXQPP8662D1ZU

*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 MONITOR DAIRY FOR SCHOOL USE Diaries-printed-plain- register- 120 Pages 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 : Diaries Printed - Plain - Register (Q4) Model मॉडल : T&C HSN Code एचएसएन कोड : 4820</p>	60	pieces	200	NA	12,000

Total Order Value | कुल ऑर्डर मूल्य (in INR)

12,000

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 : con113.edu.delhi@nic.in Contact संपर्क : 011-27581171- GSTIN जीएसटीआईएन : - Address पता : 1412289-G CO-ED S V PHASE-III SEC-21 ROHINI, NORTH WEST DELHI, DELHI-110086, India</p>	Unbranded MONITOR DAIRY FOR SCHOOL USE Diaries-printed-plain-register- 120 Pages	-	60	09-Jan-2024	24-Jan-2024

Product Specification for Unbranded MONITOR DAIRY FOR SCHOOL USE Diaries-printed-plain- register- 120 Pages		
Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Type	Type of Diaries / Registers	MONITOR DAIRY FOR SCHOOL USE
Certification	Paper Conforming to Indian Standard	IS 1848:latest
	Cover Board Conforming to Indian Standard	IS 4664:latest
	Paper Size Conforming to Indian Standard	IS 1064:latest
Dimension	Dimension of Paper (Length X width) (mm X mm)	176 X 250
	Dimension of Cover (Length X Width) (mm X mm)	176 X 250
Grammage (GSM)	Grammage of Paper (gsm)	70
	Grammage of Cover Paper (gsm)	250
Colour	Colour of Pages	white
	Colour of Cover	RED
Physical Characteristics	Brightness of Paper (%)	75
	Smoothness of Paper (Bendtsen) (ml/min)	160
	Opacity (%)	85
Number of Pages	Number of Pages	120
Binding	Type of Binding	Hardcover Cloth Bound
Content	Content and Description	General Format
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।		