

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722031783

अनुबंध तिथि | Generated Date : 07-Feb-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Education Department Delhi संगठन का नाम   Organisation Name : Directorate of Education कार्यालय क्षेत्र   Office Zone : Northeast	पद   Designation : HOS संपर्क नंबर   Contact No. : 011-22571871- ईमेल आईडी   Email ID : buyer85.dredu.dl@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : GGSSS, NEAR VALMIKI MANDIR, SUNDER NAGARI DELHI 110093, North East, DELHI-110093, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : HOS वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DDO	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : DDO ईमेल आईडी   Email ID : pao268.de.dl@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : GGSSS, NEAR VALMIKI MANDIR, SUNDER NAGARI DELHI 110093, East Delhi, DELHI-110093, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 07QQ210002212326 कंपनी का नाम   Company Name : MAA LAXMI ENTERPRISES संपर्क नंबर   Contact No. : 09873817023 ईमेल आईडी   Email ID : mk7285345@gmail.com पता   Address : 838, Darya Gang, Central Delhi, DELHI-110002, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 07BCXPM9653B1Z2

\*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

#	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 : JK Paper A4 Size with 75 g per square metre ब्रांड   Brand : JK Paper ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल   Model: JK PLAIN PAPER एचएसएन कोड   HSN Code: 0000	30	ream	333	NA	9,990
कुल ऑर्डर मूल्य   Total Order Value (in INR)						9,990

क्र.सं.   S.No	परोक्षिती   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 : consignee ईमेल आईडी   Email ID : con295.de.dl@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	JK Paper A4 Size with 75	-	30	07-Feb-2024	22-Feb-2024

पता | Address : GGSSS, NEAR VALMIKI MANDIR, SUNDER NAGARI DELHI  
110093,  
North East, DELHI-110093, India

g per square metre

## Product Specification for JK Paper A4 Size with 75 g per square metre

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)
	Grammage (Substance ) of plain copier paper	75 g per square metre
	Sizes	A4
	The product conforming to the requirement of ECO-Mark	No
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	No
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	3-ply corrugated cartoon
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	NO
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	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.

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Verified and Signed Tp document](#)

mkp.gem.gov.in/uploaded\_documents/cms/tp/home\_pape\_pape\_writ\_pl28856088/51/16/877/CategorySc  
hema/tp\_document/2022/10/28/qco-copier-paper-dpiit\_2022-10-28-17-34-  
43\_beda31a40a2123938d5c24af73157  
b0f.pdf

### ईपीबीजी विवरण | ePBG Detail

NA

### नियम और शर्तें | Terms and Conditions

#### 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

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.