

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700525106

अनुबंध तिथि | Generated Date : 20-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details					
प्रकार Type :	State Government	पद Designation :	BUYER	संपर्क नंबर Contact No. :	888-2019660-00	ईमेल आईडी Email ID :	buyer3.dt.dl@gembuyer.in
मंत्रालय Ministry :	-	जीएसटीआईएन GSTIN :	07DELP12454B1DH	पता Address :	PAY AND ACCOUNTS OFFICE U.P. BHAWAN DELHI, NEW DELHI, DELHI-110001, India	विभाग Department :	Finance Department Uttar Pradesh
संगठन का नाम Organisation Name :	Directorate of Treasuries	पद Designation :	PAO	भुगतान का तरीका	Offline	कार्यालय क्षेत्र Office Zone:	Head Quarter Lucknow
कार्यालय क्षेत्र Office Zone:	Head Quarter Lucknow	पद Designation :	PAY AND ACCOUNTS OFFICER UP BHAWAN	ईमेल आईडी Email ID :	paode@nic.in	वित्तीय अनुमोदन का पदनाम	-
वित्तीय अनुमोदन का पदनाम	CPO	पद Designation :	PAY AND ACCOUNTS OFFICER UP BHAWAN	जीएसटीआईएन GSTIN :	-	Designation of Financial Approval :	CPO
Designation of Financial Approval :	CPO	पद Designation :	PAY AND ACCOUNTS OFFICE U.P. BHAWAN DELHI, Central Delhi, DELHI-110001, India	पता Address:	PAY AND ACCOUNTS OFFICE U.P. BHAWAN DELHI, Central Delhi, DELHI-110001, India	भुगतान प्राधिकरण विवरण Paying Authority Details	
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details					
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO	भुगतान का तरीका	Offline	प्रशासनिक अनुमोदन का पदनाम	
प्रशासनिक अनुमोदन का पदनाम	CPO	Payment Mode:		पद Designation :	PAY AND ACCOUNTS OFFICER UP BHAWAN	Designation of Administrative Approval:	
Designation of Administrative Approval:	CPO	ईमेल आईडी Email ID :	paode@nic.in	ईमेल आईडी Email ID :	paode@nic.in	वित्तीय अनुमोदन का पदनाम	
वित्तीय अनुमोदन का पदनाम	CPO	जीएसटीआईएन GSTIN :	-	पता Address:	PAY AND ACCOUNTS OFFICE U.P. BHAWAN DELHI, Central Delhi, DELHI-110001, India	Designation of Financial Approval :	
विक्रेता विवरण Seller Details		विक्रेता विवरण Seller Details					
जीम विक्रेता आईडी GeM Seller ID :	Y4Y1220006090059	जीम विक्रेता आईडी GeM Seller ID :	Y4Y1220006090059	कंपनी का नाम Company Name :	SILICON TREE	संपर्क नंबर Contact No. :	09643315550
संपर्क नंबर Contact No. :	09643315550	ईमेल आईडी Email ID :	silicontree.adm@gmail.com	ईमेल आईडी Email ID :	silicontree.adm@gmail.com	पता Address :	D-9 Sector 3 Noida, Workshala, Sector 3, Noida, Gautam Buddha Nagar, UTTAR PRADESH-201301, -
एमएसएपीई पंजीकरण संख्या MSME Registration number :	-	एमएसएपीई पंजीकरण संख्या MSME Registration number :	-	जीएसटीआईएन GSTIN:	09AEHFS0381R1ZA	पता Address:	PAY AND ACCOUNTS OFFICE U.P. BHAWAN DELHI, Central Delhi, DELHI-110001, India
*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 : NO							
उत्पाद विवरण Product Details							
#	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 : Unbranded Computer Paper, GSM 80 ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064 (Q4) मॉडल Model: COMPUTER PAPER एचएसएन कोड HSN Code: HSN not specified by seller	2	set	1,385.46	NA	2,770.92	
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,770.92	
परेषिती विवरण Consignee Detail							
क्र.सं. S.No	परेषिती 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 : Buyer PAO Delhi ईमेल आईडी Email ID : buyer1.dirtry.dl@gembuyer.in संपर्क Contact : 011-26110847- जीएसटीआईएन GSTIN : 07DELP12454B1DH पता Address : PAY AND ACCOUNTS OFFICE U.P. BHAWAN DELHI, NEW DELHI, DELHI-110001, India	Unbranded Computer Paper, GSM 80	-	2	20-Feb-2024	06-Mar-2024	

Product Specification for Unbranded Computer Paper, GSM 80

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Certification	Conformity to Indian Standard IS 12766:Latest for Computer Paper	Yes
	Conformity to Indian Standard IS 9055:Latest for Carbon Paper	Yes
	ISI Marked for computer paper	No
	CM/L No and date,if ISI marked If ISI not marked,write NA	NA
Test Report Details	Test Method as per IS: 1060	Yes
	Availability of Test Reports from Central Govt/State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	Yes
	Test Report Number	MS/2015/00375
	Test Report Date	16-08-2015
	Name and Address of the Lab where test Conducted	MOOLHAND LAB
Type	Computer Paper	Without carbon
	Printing on computer paper	Without
	Logo and Text as specified by Buyer	Yes
Dimension	Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm)	255 X 305
	GSM (GSM)	80
	Designation	1 Part
General Properties	Number of colour for printing	Blank
Physical Characteristics	Brightness (%)	80
	Tensile Index MD (Nm/g)	35
	Tensile Index CD (Nm/g)	20
	Opacity (%)	90
	Burst Index (kPa[dot]m ² /g)	2
	Tear Index(Avg) (mN[dot]m ² /g)	7
	Cobb Test (g/msup2;)	19
	Ash (%)	15
	Smoothness (sec/50ml)	60
	Moisture (%)	5
Packing	Number of Sheets/Sets	1P per 1000 sheets (accounting unit: 1000 sheets)

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.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 Accounting Unit and Composition of the item shall be as under:

No. of parts	Accounting Unit
a) 1 P per 1000 sheets	1000 sheets
b) 2 P per 1000 sets	2000 sheets interleaved with 1000 carbons
c) 3 P per 1000 sheets	3000 sheets interleaved with 2000 carbons
d) 4 P per 1000 sheets	4000 sheets interleaved with 3000 carbons

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.