# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687777104198 अनुबंध तिथि | Generated Date : 20-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Education Department Delhi संगठन का नाम|Organisation Name : Directorate of Education कार्यालय क्षेत्र|Office Zone: **Dde District South East** 

खरीदार विवरण|Buyer Details

VICE PRINCIPAL पद|Designation:

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: pao412.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

GBSSS, MOLAR BAND, NEW DELHI-110044, पता|Address: SOUTH EAST DELHI, DELHI-110044, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : Nο प्रशासनिक अनुमोदन का पदनाम| HOS

Designation of Administrative Approval:

Designation of Financial Approval:

वित्तीय अनुमोदन का पदनाम।

DDO

भुगतान प्राधिकरण विवरण | Paying Authority Details

BUYER भुगतान का तरीका| Offline

Payment Mode: पद|Designation : VICE PRINCIPAL

ईमेल आईडी|Email ID : pao412.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

GBSSS, MOLAR BAND, NEW DELHI-110044,

पता|Address: SOUTH-EAST, DELHI-110044, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : TDPL220007256547 कंपनी का नाम|Company Name : PERFECT SOLUTION संपर्क नंबर|Contact No. : 07982968793

ईमेल आईडी|Email ID : perfectsolutionsschool2022@gmail.com

S-26 OLD NO.-7-P/15, PRIVATE COLONY,, SRINIWASPURI, पता| Address :

South Delhi, DELHI-110065, -UDYAM-DL-09-0009498

एमएसएमई पंजीकरण संख्या|MSME Registration number : एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 07BESPR4032N1ZU

\*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

## 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 :	उद्याद का नाम   Product Name : Unbranded 140 GSM Coloured Cover Paper 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 चतुर्थांश Category Name & Quadrant : Coloured Cover Paper as per IS 6956 (Q4) मॉडल Model: Blue एचएसएन कोड HSN Code: HSN not specified by seller	90	kilogram	9	NA	810	
कुल	ऑर्डर मूल्य  Total Order Value (in INR)	•	•		•	810	

## 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 : CONSIGNEE ईमेल आईडी Email ID : pao412.doe.delhi@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : NA	Unbranded 140 GSM Coloured Cover Paper	-	90	20-Feb-2024	06-Mar-2024

· ·	ss : GBSSS , MOLAR BAND , NEW DELHI -110044, ST DELHI, DELHI-110044, India							
Product Specification for Unbranded 140 GSM Coloured Cover Paper								
विनिर्देश Specification	pecification उप-विनिर्देश Sub-Spec							
	Specification							
Certification	Whether ISI Marked?							
	CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is not available)							
	Test Method as per IS:1060							
est Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification							
	Test Report to be Submitted to the Buyer on demand"							
co Mark	Whether eco marked?							
	Product specific requirement, for eco marked product							
General Requirements	Dimension of paper(w x l) (mm x mm)							
	GSM of paper							
	Colour of Paper							
Packing	Packing							
	Packing type							
	Min Net Weight of Paper in a pack (without weight of wrapping paper) in Kg as Accounting Unit as per relevant clause of IS:6956: Latest(hint: Write NA in case of Reels)	NA						
Veight	Max Net weight (without weight of core pipe and plugs, wrapping/packing paper)as per relevant clause of IS:6956: Latest in Kg as accounting unit(hint: Write NA in case of Sheets)							

বিজ্ঞা 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. 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 प्रिट 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.