अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791276088

अनुबंध तिथि | Generated Date : 27-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: Office Of Deputy Director Of Education, District North खरीदार विवरण|Buyer Details

VICE PRINCIPAL पद|Designation: संपर्क नंबर|Contact No. : 011-23972122-

ईमेल आईडी|Email ID: buyer31.de.dl@gembuyer.in

जीएसटीआईएन|GSTIN :

SV, Shankaracharya Marg, New Delhi-110054, पता|Address:

CENTRAL DELHI, DELHI-110054, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details

BUYER भुगतान का तरीका|

Offline Payment Mode:

VICE PRINCIPAL पद|Designation :

ईमेल आईडी|Email ID : buyer31.de.dl@gembuyer.in

जीएसटीआईएन|GSTIN :

SV, Shankaracharya Marg, New Delhi-110054, पता|Address:

NORTH DELHI, DELHI-110054, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 10B0180000109135 कंपनी का नाम|Company Name : NATRAJ ENTERPRISES संपर्क नंबर|Contact No. : 09999073113

ईमेल आईडी|Email ID : NATRAJENTERPRISES98@GMAIL.COM

9/111, First floor, 9/111, First floor, Khichripur Delhi 110091,999, पता| Address :

East Delhi, DELHI-110091, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 07BUYPR7944B1ZX

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

HOS

DDO

वितरण निर्देश | Delivery Instructions : GOOD

उत्पाद विवरण|Product Details

#	अाइटम 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 सहिते) Price (Inclusive of all Duties and Taxes in INR)	
1	उद्याद का नाम Product Name: SAIRAKESH Cartridge(drawing) Paper with 80 GSM ब्रांड Brand: SAIRAKESH ब्रांड प्रकार Brand Type: Registered Brand 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: Cartridge (Drawing) Paper as per IS 1848 (Part 2) (Q4) मॉडल Model: Cartridge (Drawing) Paper एचएसएन कोड HSN Code: HSN not specified by seller	1,000	ream	3.5	NA	3,500	
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)						

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 : con1.sbbm.dl@gembuyer.in संपर्क Contact : 011-23972122- जीएसटीआईएन GSTIN : - पता Address : SV, Shankaracharya Marg, New Delhi-110054, CENTRAL DELHI, DELHI-110054, India	SAIRAKESH Cartridge(drawing) Paper with 80 GSM	-	1,000	27-Feb-2024	13-Mar-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Specification	Conforming to IS 1848
Certification	Whether ISI Marked?	No
	CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is not available)	NA
	Test Method as per IS:1060	Yes
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
est Report Details	Test Report to be Submitted to the Buyer on demand"	Yes
Eco Mark	Whether eco marked?	No
co Mark	Product specific requirement, for eco marked product	NA
	Length of sheet(mm)	841
SSM and Dimension	Width of sheet(mm)	594
	GSM of paper	80
Colour	Colour of paper	off-white (cream)
Packing	Packing of cartridge(drawing) paper	as per IS 6211
	Number of sheets in a pack (Nos)	500
	Net weight of paper per pack (kg)	1
Weight -	Min Net Weight of Paper in a pack (without weight of wrapping paper) in Kg as Accounting Unit as per relevant clause of IS:1848: Latest(hint: Write NA in case of Reels)	NA
	Max Net weight (without weight of core pipe and plugs, wrapping/packing paper)as per relevant clause of IS:1848: Latest in Kg as accounting unit(hint: Write NA in case of Sheets)	NA

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. 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.