# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743929221 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: District South West B

खरीदार विवरण|Buyer Details

पद|Designation: Principal

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buycon131.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

Role:

SBV BIJWASAN (BHARTHAL), NEW DELHI-110077, पता|Address: SOUTH WEST DELHI, DELHI-110077, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : Nο प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:

Designation of Financial Approval:

वित्तीय अनुमोदन का पदनाम।

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भुगतान प्राधिकरण विवरण | Paying Authority Details BUYER

भुगतान का तरीका| Offline Payment Mode: पद|Designation : Principal

ईमेल आईडी|Email ID : buycon131.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

SBV BIJWASAN (BHARTHAL), NEW DELHI-110077, पता|Address: SOUTH WEST DELHI, DELHI-110077, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : QBDX220006426062 कंपनी का नाम|Company Name : The Bagrawat Enterprises

संपर्क नंबर|Contact No. : 09873096343

thebagrawat2022@gmail.com ईमेल आईडी|Email ID :

SF 02 RZ-129A, Gali no 4 Raj Nagar I, Palam colony New Delhi, पता| Address :

South West delhi, DELHI-110077, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-DL-10-0028078

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female

जीएसटीआईएन|GSTIN: 07CYWPK0017P1ZU

\*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 : As per requirment

### उत्पाद विवरण|Product Details

#	ध्राइटम 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	उराद का नाम  Product Name: STAR Cartridge(drawing) Paper with 140 GSM ब्रांड Brand: STAR 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 चतुर्थाथ Category Name & Quadrant: Cartridge (Drawing) Paper as per IS 1848 (Part 2) (Q4) मॉडल Model: STAR Cartridge(drawing) Paper with 140 GSM (1848) एचएसएन कोड HSN Code: HSN not specified by seller	4	ream	280	NA	1,120
कु	ज्ल ऑर्डर मूल्य  Total Order Value (in INR)	•		•		1,120

## 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 : con15.doe.dl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : NA	STAR Cartridge(drawing) Paper with 140 GSM		4	27-Feb-2024	13-Mar-2024

	ss : SBV BIJWASAN (BHARTHAL) , NEW DELHI-110077, ST DELHI, DELHI-110077, India				
Product Specificati	on for STAR Cartridge(drawing) Paper with 140 GSM				
विनिर्देश Specification	निर्देश Specification 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				
Foot Donout Dotaile	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				
Test Report Details	Test Report to be Submitted to the Buyer on demand"				
For Maril	Whether eco marked?	No			
Eco Mark	Product specific requirement, for eco marked product				
	Length of sheet(mm)				
GSM and Dimension	Width of sheet(mm)				
	GSM of paper				
Colour	Colour of paper				
	Packing of cartridge(drawing) paper				
Packing	Number of sheets in a pack (Nos)				
	Net weight of paper per pack (kg)				
	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:	0.88			

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.

 $Max \ Net \ weight \ (without \ weight \ of \ core \ pipe \ and \ plugs, \ wrapping/packing \ paper) as \ per \ relevant \ clause \ of \ IS:1848: Latest \ in \ Kg$ 

#### ईपीबीजी विवरण | ePBG Detail

NA

Weight

#### 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।

as accounting unit(hint: Write NA in case of Sheets)

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.