

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687702823344

अनुबंध तिथि | Generated Date : 04-Mar-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 : Office Of Deputy Director Of Education District East	पद Designation : HOS/Vice Principal संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer536.doe.delhi@gembuyer.in जीएसटीआईएन GSTIN : N पता Address : RSBV, WEST VINOD NAGAR OPPOSITE MANGLAM HOSPITAL, DELHI, EAST DELHI, DELHI-110092, 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: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : HOS/Vice Principal ईमेल आईडी Email ID : buyer536.doe.delhi@gembuyer.in जीएसटीआईएन GSTIN : N पता Address : RSBV, WEST VINOD NAGAR OPPOSITE MANGLAM HOSPITAL, DELHI, EAST DELHI, DELHI-110092, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : CUP9210004377007 कंपनी का नाम Company Name : DWARIKA ENTERPRISES संपर्क नंबर Contact No. : 09990669010 ईमेल आईडी Email ID : dwarikaenterprises92@gmail.com पता Address : B-19/A, WEST VINOD NAGAR, STREET NO 3,92, East Delhi, DELHI-110092, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 07BAZPA2152B1Z0

*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 : GOOD QUALITY

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 120 GSM Colour Printing 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 : Colour Printing Paper as per IS 1848 (Part 1) (Q4) मॉडल Model: A4 Size QP Printing एचएसएन कोड HSN Code: HSN not specified by seller	20	kilogram	30	NA	600
कुल ऑर्डर मूल्य Total Order Value (in INR)						600

परोक्षिती विवरण Consignee Detail						
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 : PGT ईमेल आईडी Email ID : con453.de.dl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N	Unbranded 120 GSM	-	20	04-Mar-2024	19-Mar-2024

पता | Address : RSBV, WEST VINOD NAGAR OPPOSITE MANGLAM
HOSPITAL, DELHI,
EAST DELHI, DELHI-110092, India

Colour Printing Paper

Product Specification for Unbranded 120 GSM Colour Printing Paper

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Specification	Conforming to IS 1848 : Latest
	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
	Test Report to be Submitted to the Buyer on demand"	Yes
Eco Mark	Whether eco marked?	No
	Product specific requirement, for eco marked product	NA
Size and GSM	Length of sheet (in mm)	860
	Width of sheet(mm)	610
	Width of reel (in mm)	NA
	GSM of paper	120
Colour	Colour of paper	green
Packing	Packing	as per IS 6211
	Packing type	in sheet
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 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.