

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750923313

अनुबंध तिथि | Generated Date : 07-Mar-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	Principal			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	011-23965688-			
विभाग   Department :	Education Department Delhi	ईमेल आईडी   Email ID :	buyer3.gnct.dl@gembuyer.in			
संगठन का नाम   Organisation Name :	Directorate of Education	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	Office Of Deputy Director Of Education, District North	पता   Address :	Dr B R Ambedkar SOSE, Raj Niwas Marg, Civil Lines, Delhi-54, NEW DELHI, DELHI-110001, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	DDO	पद   Designation :	payee			
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pao3.gnct.dl@nic.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	Dr B R Ambedkar SOSE, Raj Niwas Marg, Civil Lines, Delhi-54, Central Delhi, DELHI-110001, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	394E190000834953					
कंपनी का नाम   Company Name :	SWAMI ENTERPRISES					
संपर्क नंबर   Contact No. :	09456654633					
ईमेल आईडी   Email ID :	enterprisesswamidelhi@gmail.com					
पता   Address :	BLOCK-C,BURARI,LAXMI VIHAR BURARI,BURARI, North Delhi, DELHI-110084, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-DL-06-0012565					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Male					
जीएसटीआईएन   GSTIN:	07DOAPS5712E1Z2					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Buyer</b>						
<b>वितरण निर्देश   Delivery Instructions : NA</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 70 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 : 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	30	set	400	NA	12,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						12,000
<b>परेषिती विवरण   Consignee Detail</b>						
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 : TGT ईमेल आईडी   Email ID : consignee3.gnct.dl@nic.in संपर्क   Contact : 011-23965688- जीएसटीआईएन   GSTIN : -	Unbranded Computer	-	30	07-Mar-2024	22-Mar-2024

	पता   Address : Dr B R Ambedkar SOSE, Raj Niwas Marg, Civil Lines, Delhi-54, NEW DELHI, DELHI-110001, India	Paper, GSM 70				
Product Specification for Unbranded Computer Paper, GSM 70						
विनिर्देश   Specification	उप-विनिर्देश   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	374				
	Test Report Date	28/04/2007				
	Name and Address of the Lab where test Conducted	ID,DIEPM,Testlab,Ctc				
Type	Computer Paper	With carbon				
	Printing on computer paper	With				
	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)	70				
	Designation	2 Part				
General Properties	Number of colour for printing	1				
Physical Characteristics	Brightness (%)	85				
	Tensile Index MD (Nm/g)	45				
	Tensile Index CD (Nm/g)	25				
	Opacity (%)	90				
	Burst Index (kPa[dot]m2/g)	2.5				
	Tear Index(Avg) (mN[dot]m2/g)	7				
	Cobb Test (g/msup2;)	25				
	Ash (%)	17				
	Smoothness (sec/50ml)	90				
	Moisture (%)	6.5				
	Bulk (cc/gm)	1.5				
Packing	Number of Sheets/Sets	2 P per 1000 sets (accounting unit: 2000 sheets interleaved with 1000 carbons)				
<div>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.</div>						
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.