

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733286897

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government मंत्रालय Ministry : - विभाग Department : Education Department Delhi संगठन का नाम Organisation Name : Directorate of Education कार्यालय क्षेत्र Office Zone : District North West B	पद Designation : vice principal संपर्क नंबर Contact No. : 011-27511847- ईमेल आईडी Email ID : viren.kumar75@nic.in जीएसटीआईएन GSTIN : - पता Address : SV SEC-2 ROHINI, NORTH WEST DELHI, DELHI-110085, 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 : HOS	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : vice principal ईमेल आईडी Email ID : viren.kumar75@nic.in जीएसटीआईएन GSTIN : - पता Address : SV SEC-2 ROHINI, NORTH WEST DELHI, DELHI-110085, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : K3J3220007467737 कंपनी का नाम Company Name : FRONTIER COPY HOUSE संपर्क नंबर Contact No. : 07053653130 ईमेल आईडी Email ID : frontiercopyhouse2022@gmail.com पता Address : 3rd Floor,,H.No.51,,Jj Colony, Mangolpur Khurd,New Delhi, North West delhi, DELHI-110083, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07HRMPS1979A1ZB

*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	उत्पाद का नाम Product Name : Unbranded Poster Colours available in plastic bottle 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 : Poster Colours as per IS 8101 (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	3	box	190	NA	570
कुल ऑर्डर मूल्य Total Order Value (in INR)						570

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : doe-1413006@delhi.gov.in संपर्क Contact : 011-27511847- जीएसटीआईएन GSTIN : - पता Address : SV SEC-2 ROHINI, NORTH WEST DELHI, DELHI-110085, India	Unbranded Poster Colours available in plastic bottle	-	3	13-Mar-2024	28-Mar-2024

Product Specification for Unbranded Poster Colours available in plastic bottle

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Specification	IS: 8101 (latest)
	Whether ISI Marked?	NA
	CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is not available)	NA
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be Submitted to the Buyer on demand (Select NA if not available)	No
Requirements	Requirements	as per IS: 8101 (latest)
Colour	Colour	blue,green,yellow,red,Light green,Lemon yellow,Yellow ochie,Orange,Vermilion,Burnt sienna,Black,White
Packing	Packing Material	plastic bottle
	Cap of the bottle shall be securely fixed	Yes
	Quantity of colour in a bottle (ml)	10
	Mandatory colours in the box	white,black,blue,green,yellow,red
	Number of assorted shades in a Box (Nos)	12

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.