

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720559984

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण | Organisation Details

प्रकार| 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 South

खरीदार विवरण | Buyer Details

पद| Designation : HOS/ V.PL.
संपर्क नंबर| Contact No. : -
ईमेल आईडी| Email ID : buyer13.gnct.dl@gembuyer.in
जीएसटीआईएन| GSTIN : N
पता| Address : RPVV, SECTOR- A 10, POCKET-5, NARELA, NEW DELHI-110040,
NORTH DELHI, DELHI-110040, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति| IFD Concurrence :
प्रशासनिक अनुमोदन का पदनाम|
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम|
Designation of Financial Approval :

No

HOS

HOS

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका| Payment Mode: Offline
पद| Designation : HOS/ V.PL.
ईमेल आईडी| Email ID : buyer13.gnct.dl@gembuyer.in
जीएसटीआईएन| GSTIN : N
पता| Address : RPVV, SECTOR- A 10, POCKET-5, NARELA, NEW DELHI-110040,
NORTH WEST DELHI, DELHI-110040, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी| GeM Seller ID : 119E180000466851
कंपनी का नाम| Company Name : KIRAN ENTERPRISES
संपर्क नंबर| Contact No. : 09868765088
ईमेल आईडी| Email ID : arun_mal@yahoo.com
पता| Address : FLAT NO-45,POCKET A-1,SECTOR-5,ROHINI,
ROHINI, DELHI-110085, -
एमएसएमई पंजीकरण संख्या| MSME Registration number : UDYAM-DL-06-0026046
एमएसई सामाजिक श्रेणी| MSE Social Category : General
एमएसई लिंग श्रेणी| MSE Gender : Male
जीएसटीआईएन| GSTIN: 07AKHPM1881A1ZE

*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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded 70 GSM Colour Printing Paper ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चर्चुराश Category Name & Quadrant : Colour Printing Paper as per IS 1848 (Part 1) (Q4) मॉडल Model: COLOUR PRINTING PAPER(TANUSH) एचएसएन कोड HSN Code: HSN not specified by seller	250	kilogram	30	NA	7,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,500

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा तक करना है Delivery To Be Completed By
	पद Designation : Lecturer Commerce ईमेल आईडी Email ID : consignee12.gnct.dl@gembuyer.in					

1	संपर्क Contact : 011-27781343- जीएसटीआईएन GSTIN :- पता Address : RPVV, SECTOR- A 10, POCKET-5, NARELA, NEW DELHI-110040, NORTH DELHI, DELHI-110040, India	Unbranded 70 GSM Colour Printing Paper	-	250	18-Mar-2024	02-Apr-2024
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Product Specification for Unbranded 70 GSM Colour Printing Paper

विवरण Specification	उप-विवरण 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	Recycled paper and paper board must made from 100 percent waste paper
Size and GSM	Length of sheet (in mm)	860
	Width of sheet(mm)	610
	Width of reel (in mm)	NA
	GSM of paper	70
Colour	Colour of paper	Blue
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)	19.4
	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)	20

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।

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