अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749567645 अनुबंध तिथि | Generated Date : 19-Mar-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: HoS/Vice Principal

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buyer400.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

SKV SHAHABAD MOHAMMADPUR, NEW DELHI-110061, पता|Address:

SOUTH WEST DELHI, DELHI-110061, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : PGT Sociology

ईमेल आईडी|Email ID : pao109.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

SKV SHAHABAD MOHAMMADPUR, NEW DELHI-110061, पता|Address:

SOUTH WEST DELHI, DELHI-110061, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 4EZW230008671913

SHIVA'S SHRENU ENTERPRISES कंपनी का नाम|Company Name :

संपर्क नंबर|Contact No. : 09868265887

ईमेल आईडी|Email ID : khantwalpankaj@gmail.com

RZG 553,NEAR JHANDEWALAN CHOWK,GALI NO. 5,RAJ NAGAR II PALAM COLONY, पता| Address :

South West delhi, DELHI-110077, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 07ASEPK8400E1Z2

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

Principal

Prncipal

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 Cartridge(drawing) Paper with 140 GSM ब्रांड Brand : NA ब्रांड Brand Type : Unbranded कैंद्रलॉग 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 चतुर्यांश Category Name & Quadrant : Cartridge (Drawing) Paper as per IS 1848 (Part 2) (Q4) मॉडल Model: CARTRIDGE PAPER एचएसएन कोड HSN Code: HSN not specified by seller	3	ream	139.96	NA	419.88
कुर	हुल ऑर्डर मूल्य Total Order Value (in INR)					419.88

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 : TGT Hindi ईमेल आईडी Email ID : con52.edu.delhi@gembuyer.in संपर्क Contact : 011-25654341- जीएसटीआईएन GSTIN : - पता Address : SKV SHAHABAD MOHAMMADPUR, NEW DELHI-110061, SOUTH WEST DELHI, DELHI-110061, India	Unbranded Cartridge(drawing) Paper with 140 GSM	-	3	19-Mar-2024	03-Apr-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
	Specification		
Certification	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	
rest Report Details	Test Report to be Submitted to the Buyer on demand"	Yes	
Eco Mark	Whether eco marked?	Yes	
ECO IVIAI K	Product specific requirement, for eco marked product	NA	
	Length of sheet(mm)	860	
GSM and Dimension	Width of sheet(mm)	610	
	GSM of paper	140	
Colour	Colour of paper	off-white (cream)	
	Packing of cartridge(drawing) paper	as per IS 6211	
Packing	Number of sheets in a pack (Nos)	250	
	Net weight of paper per pack (kg)	0.88	
	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)	0.88KG	
Weight	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 प्रिट 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.