अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705842056 अनुबंध तिथि | Generated Date : 20-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: Dde North West A खरीदार विवरण|Buyer Details

VICE PRINCIPAL पद|Designation:

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buyer43.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

GGSSS, AP BLOCK, SHALIMAR BAGH, NEW DELHI-110088, पता|Address:

CENTRAL DELHI, DELHI-110088, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details

PAO भुगतान का तरीका| Offline Payment Mode:

पद|Designation : DDO

ईमेल आईडी|Email ID : pao194.de.dl@gembuyer.in

जीएसटीआईएन|GSTIN :

GGSSS, AP BLOCK, SHALIMAR BAGH, NEW DELHI-110088, पता|Address:

NORTH WEST DELHI, DELHI-110088, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : D2H3230008405151 कंपनी का नाम|Company Name : SHIVAAY TRADERS संपर्क नंबर|Contact No. : 08851389522

ईमेल आईडी|Email ID : shivaaytraders02@gmail.com H.NO-473,,,BLOCK-U,MANGOL PURI, पता| Address : North West delhi, DELHI-110083, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-DL-06-0083588

एमएसई सामाजिक श्रेणी|MSE Social Category : एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 07AGPPS5073G1ZX

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

DDO/HOS

HOS

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

	# आइटम विवेरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मृत्य (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)
	उत्पाद का नाम Product Name: STAR 120 GSM Coloured Cover Paper ब्रांड Brand: STAR ब्रांड प्रकार Brand Type: Registered Brand कैटलॉग की स्थित Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्थांथ Category Name & Quadrant: Coloured Cover Paper as per IS 6956 (Q4) मॉडल Model: Coloured Cover Paper 20"x30" एचएसएन कोड HSN Code: 4820	30	kilogram	10	NA	300
Ţ	हल ऑर्डर मूल्य Total Order Value (in INR)					300

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 S St ईमेल आईडी Email ID : con231.de.dl@gembuyer.in संपर्क Contact : 011-27470580-000000 जीएसटीआईएन GSTIN : -	STAR 120 GSM Coloured	-	30	20-Mar-2024	04-Apr-2024

110088,	s : GGSSS, AP BLOCK, SHALIMAR BAGH, NEW DELHI- ELHI, DELHI-110088, India	Cover Paper					
Product Specificat	ion for STAR 120 GSM Coloured Cover Paper						
वनिर्देश Specification	उप-विनिर्देश Sub-Spec					मूल्य Value	
	Specification	ification				Conforming to IS 695 : Latest	
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						
act Banart Datails	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				Yes		
est Report Details	Test Report to be Submitted to the Buyer on demand"					Yes	
14	Whether eco marked?					No	
co Mark	Product specific requirement, for eco marked product					NA	
	Dimension of paper(w x l) (mm x mm)					560 x 710	
General Requirements	Requirements GSM of paper					120	
	Colour of Paper						
	Packing			as per IS 6211			
acking	Packing type					in sheet	
	Min Net Weight of Paper in a pack (without weight of wrap Latest(hint: Write NA in case of Reels)	apping paper) in Kg as Accounting Unit as per relevant clause of IS:6956			of IS:6956 :	23	
Veight	Max Net weight (without weight of core pipe and plugs, wr as accounting unit(hint: Write NA in case of Sheets)	plugs, wrapping/packing paper)as per relevant clause of IS:6956 : Latest in Kg				NA	
offered product. At the being sourced from an responsible for providi	given an undertaking that it has made arrangements for get time of delivery of goods, Seller will provide necessary chain authorized distributor / dealer / channel partner of the OEM. ng genuine replacement supplies.	documents (in the form of	GST Invoice) to	prove that the su	upplied good	ls are genuine and a	
ईपीबीजी विवरण ePI	3G Detail						
NA							

- 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।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$