

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780819571

अनुबंध तिथि | Generated Date : 30-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Training and Technical Education Department Delhi संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone : CH BRAHM PRAKASH ITI JAFFARPUR	पद   Designation : CI संपर्क नंबर   Contact No. : 011-25318190- ईमेल आईडी   Email ID : sudhir.1970@delhi.gov.in जीएसटीआईएन   GSTIN : - पता   Address : CH BRAHM PRAKASH ITI JAFFARPUR KALAN NEW DELHI-110073, SOUTH WEST DELHI, DELHI-110073, 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 : Director TTE वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director TTE	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : CRAFT INSTRUCTOR ईमेल आईडी   Email ID : ddo4.ttedd.dl@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : CH BRAHM PRAKASH ITI JAFFARPUR KALAN NEW DELHI-110073, South West delhi, DELHI-110073, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : Z8VH210002032835 कंपनी का नाम   Company Name : PRAY ENTERPRISES LTD संपर्क नंबर   Contact No. : 07982843536 ईमेल आईडी   Email ID : prayenterprises1@gmail.com पता   Address : BLOCK-C, Praveen Kumar, Hno -133, Block C, Gali no -3, Prem Nagar, Najafgarh, NAJAFGARH, South West delhi, DELHI-110043, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-10-0005370 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN : 07AWSPR5029C1ZA

\*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 Cartridge(drawing) Paper with 150 GSM 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 : Cartridge (Drawing) Paper as per IS 1848 (Part 2) (Q4) मॉडल   Model: Drawing Cartridge Paper एचएसएन कोड   HSN Code: HSN not specified by seller	15	ream	1,125	NA	16,875
कुल ऑर्डर मूल्य   Total Order Value (in INR)						16,875

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
	पद   Designation : ASK ईमेल आईडी   Email ID : con37.ttedd.dl@gembuyer.in					

1	संपर्क   Contact : 011-25318190- जीएसटीआईएन   GSTIN : - पता   Address : CH BRAHM PRAKASH ITI JAFFARPUR KALAN NEW DELHI- 110073, SOUTH WEST DELHI, DELHI-110073, India	Unbranded Cartridge(drawing) Paper with 150 GSM	-	15	30-Mar-2024	14-Apr-2024
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### Product Specification for Unbranded Cartridge(drawing) Paper with 150 GSM

विनिर्देश   Specification	उप-विनिर्देश   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	NA
GSM and Dimension	Length of sheet(mm)	860
	Width of sheet(mm)	610
	GSM of paper	150
Colour	Colour of paper	off-white (cream)
Packing	Packing of cartridge(drawing) paper	as per IS 6211
	Number of sheets in a pack (Nos)	250
	Net weight of paper per pack (kg)	20
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)	20
	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 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.