

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786221400

अनुबंध तिथि | Generated Date : 15-Apr-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Housing and Urban Poverty Alleviation
विभाग | Department : DDA Systems Department
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Dwarka Zone

खरीदार विवरण | Buyer Details

पद | Designation : Executive Engineer WD 15
संपर्क नंबर | Contact No. : 011-25934926-
ईमेल आईडी | Email ID : pankaj.kumar872@dda.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : DDA OFFICE COMPLEX MANGLAPURI NEW DELHI-110045, SOUTH WEST DELHI, DELHI-110075, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : CE, Dwarka
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : CE, Dwarka

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role : PAO
भुगतान का तरीका | Payment Mode : Offline
पद | Designation : Amarjeet singh AO
ईमेल आईडी | Email ID : aj.singh2049@dda.gov.in
जीएसटीआईएन | GSTIN : 07AAALD0031A127
पता | Address : Office of the Account Officer, CAU, Dwarka DDA, mangla Puri Complex New Delhi-110045, South West delhi, DELHI-110045, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 8F51200001336199
कंपनी का नाम | Company Name : RAO TRADERS
संपर्क नंबर | Contact No. : 09873045741
ईमेल आईडी | Email ID : raotradrs76@gmail.com
पता | Address : F/F, RZ-1106A, KH NO 92/19, GALI NO-14, SADH NAGAR, PALAM COLONY, South West delhi, DELHI-110045, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-10-0038380
एमएसई सामाजिक श्रेणी | MSE Social Category : OBC
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 07EUUPR5133R1ZG (R)

*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 Computer Paper, GSM 60 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 : Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064 (Q4) मॉडल Model: Unbranded Computer Paper, GSM 60 एचएसएन कोड HSN Code: HSN not specified by seller	140	set	290	NA	40,600
कुल ऑर्डर मूल्य Total Order Value (in INR)						40,600

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
	पद Designation : Executive Engineer WD 15 ईमेल आईडी Email ID : pankaj.kumar872@dda.gov.in संपर्क Contact : 011-25934926-					

1	जीएसटीआईएन GSTIN : - पता Address : DDA OFFICE COMPLEX MANG LAPURI NEW DELHI-110045, SOUTH WEST DELHI, DELHI-110075, India	Unbranded Computer Paper, GSM 60	-	140	15-Apr-2024	30-Apr-2024
Product Specification for Unbranded Computer Paper, GSM 60						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Certification	Conformity to Indian Standard IS 12766:Latest for Computer Paper			Yes		
	Conformity to Indian Standard IS 9055:Latest for Carbon Paper			Yes		
	ISI Marked for computer paper			No		
	CM/L No and date,if ISI marked If ISI not marked,write NA			NA		
Test Report Details	Test Method as per IS: 1060			Yes		
	Availability of Test Reports from Central Govt/State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification			Yes		
	Test Report Number			210608001/111		
	Test Report Date			08-06-2021		
	Name and Address of the Lab where test Conducted			MATERIAL TESTING UP		
Type	Computer Paper			With carbon,Without carbon,Carbonless		
	Printing on computer paper			With,Without		
	Logo and Text as specified by Buyer			NA		
Dimension	Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm)			255 X 305		
	GSM (GSM)			60		
	Designation			1 Part,2 Part,3 Part,4 Part		
General Properties	Number of colour for printing			Blank		
Physical Characteristics	Brightness (%)			82		
	Tensile Index MD (Nm/g)			28		
	Tensile Index CD (Nm/g)			20		
	Opacity (%)			84		
	Burst Index (kPa[dot]m2/g)			1.56		
	Tear Index(Avg) (mN[dot]m2/g)			7		
	Cobb Test (g/msup2;)			18.94		
	Ash (%)			12.65		
	Smoothness (sec/50ml)			34.58		
	Moisture (%)			5.01		
	Bulk (cc/gm)			1.31		
Packing	Number of Sheets/Sets			2 P per 1000 sets (accounting unit: 2000 sheets interleaved with 1000 carbons)		
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. Special terms and conditions- Version:1 effective from 04-05-2020						
1.1 Accounting Unit and Composition of the item shall be as under:						
No. of parts Accounting Unit						
a) 1 P per 1000 sheets 1000 sheets						
b) 2 P per 1000 sets 2000 sheets interleaved with 1000 carbons						

c) 3 P per 1000 sheets 3000 sheets interleaved with 2000 carbons

d) 4 P per 1000 sheets 4000 sheets interleaved with 3000 carbons

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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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