

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788012456

अनुबंध तिथि | Generated Date : 16-Apr-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 District South East

खरीदार विवरण | Buyer Details

पद | Designation : VICE PRINCIPAL
संपर्क नंबर | Contact No. : 011-26272788-
ईमेल आईडी | Email ID : buyer64.de.dll@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : SKV SHYAMA PRASAD MUKHERJEE , CHITRANJAN PARK , NEW DELHI -110019,
SOUTH EAST DELHI, DELHI-110019, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval: HOS
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval : DDO

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : VICE PRINCIPAL
ईमेल आईडी | Email ID : buyer64.de.dll@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : SKV SHYAMA PRASAD MUKHERJEE , CHITRANJAN PARK , NEW DELHI -110019,
SOUTH-EAST, DELHI-110019, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : Z8TG200001658427
कंपनी का नाम | Company Name : AMAR TRADING COMPANY
संपर्क नंबर | Contact No. : 09811460850
ईमेल आईडी | Email ID : amartradingco80@gmail.com
पता | Address : B-49/A GROUND FLOOR, GALLI NO-5, MANDAWALI UNCHEPAR,
East Delhi, DELHI-110092, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 07DIIIPP6977C1ZS (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 : Natraj 10 HB With Unvarnished Finish ब्रांड Brand : Natraj ब्रांड प्रकार Brand Type : Registered Brand 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 चतुर्भासा Category Name & Quadrant : Black Lead Pencils as per IS 1375 (Rev) (Q4) मॉडल Model: 621 BOLD HB WRITING PENCILS एचएसएन कोड HSN Code: HSN not specified by seller	239	packet	30	NA	7,170
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,170

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 : CONSIGNEE ईमेल आईडी Email ID : con101.de.dll@gembuyer.in संपर्क Contact : 011-26272788- जीएसटीआईएन GSTIN : -	Natraj 10 HB With	-	239	16-Apr-2024	01-May-2024

Product Specification for Natraj 10 HB With Unvarnished Finish

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical specification of 'BLACK LEAD PENCILS'	BIS specification no. IS 1375:2021 (with latest amendment)
	Type of Pencil	General Writing Pencil
	Pencil Grades	HB
	Shape of Pencil	Round (for Stenographer's and Reporter's)
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
FINISH AND PACKING	Any additional requirement	N.A
	Pencil Finish	Unvarnished Finish
	Number of Pencils in one Packet	10
TESTING AND CERTIFICATION	Colour of Pencil	Red,Black
	BIS marked	No
	CM/L number	NO
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NO
	Name and Address of the Lab	NO
	Test reports to be furnished to buyer on demand, if claimed to be available	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.