

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792136734

अनुबंध तिथि | Generated Date : 16-Apr-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	Vice Principal
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-
विभाग Department :	Education Department Delhi	ईमेल आईडी Email ID :	con568.de.dl@nic.in
संगठन का नाम Organisation Name :	Directorate of Education	जीएसटीआईएन GSTIN :	N
कार्यालय क्षेत्र Office Zone:	Dde North West A	पता Address :	SKV, TIKRI KHURD, DELHI-110040, NORTH DELHI, DELHI-110040, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	hos	भुगतान का तरीका	Offline
Designation of Administrative Approval:	hos	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Vice Principal
Designation of Financial Approval :		ईमेल आईडी Email ID :	con568.de.dl@nic.in
		जीएसटीआईएन GSTIN :	N
		पता Address:	SKV, TIKRI KHURD, DELHI-110040, NORTH WEST DELHI, DELHI-110040, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	AB2E190000837527
कंपनी का नाम Company Name :	TEJAS ENTERPRISES
संपर्क नंबर Contact No. :	09718190020
ईमेल आईडी Email ID :	tejasentp88@gmail.com
पता Address :	WZ-568, GROUND FLOOR,MADI PUR VILLAGE,MADI PUR, West Delhi, DELHI-110063, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-DL-11-0062699
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	07AGJPH2569N2ZV (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 : apsara 10 2H With Unvarnished Finish ब्रांड Brand : apsara 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 चतुर्भुजांश Category Name & Quadrant : Black Lead Pencils as per IS 1375 (Rev) (Q4) मॉडल Model: Apsara Pencil 10 2H एचएसएन कोड HSN Code: 9609	79	packet	50	NA	3,950
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,950

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 ईमेल आईडी Email ID : con568.de.dl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N	apsara 10 2H With Unvarnished Finish	-	79	16-Apr-2024	01-May-2024

Product Specification for apsara 10 2H 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	2H
	Shape of Pencil	As specified by purchaser(to be indicated during bidding)
	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)	N.A
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	As per Buyer's requirement
	BIS marked	No
	CM/L number	NA
	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	NA
	Name and Address of the Lab	NA
	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.