अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725478992 अनुबंध तिथि | Generated Date: 18-Apr-2024

संगठन विवरण | Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

Education Department Delhi विभाग | Department : संगठन का नाम|Organisation Name: Directorate of Education

कार्यालय क्षेत्र|Office Zone: Office Of Deputy Director Of Education, District North खरीदार विवरण|Buyer Details

पद|Designation: Vice Principal संपर्क नंबर|Contact No. : 011-23828406-

ईमेल आईडी|Email ID: buyer298.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN:

SKV, PUL BANGASH, NEW DELHI-110055, पता|Address:

CENTRAL DELHI, DELHI-110055, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details PAO

भुगतान का तरीका| Offline

Role:

Payment Mode:

पद|Designation : PGT Home sci

ईमेल आईडी|Email ID : pao289.doe.delhi@gembuyer.in

जीएसटीआईएन|GSTIN :

SKV, PUL BANGASH, NEW DELHI-110055, पता|Address: NORTH DELHI, DELHI-110055, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : D82B180000099905 कंपनी का नाम|Company Name : BALAII ENTERPRISES संपर्क नंबर|Contact No. : 09868162041

ईमेल आईडी|Email ID : budhiraja.ankush@gmail.com

H.NO. 142,3RD FLOOR,POCKET-18,SECTOR-24, ROHINI, पता| Address :

NEW DELHI, DELHI-110085, India

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 07AKTPB5231F1ZB (B), (R)

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

DDO

वितरण निर्देश | Delivery Instructions : .

उत्पाद विवरण|Product Details

#	अाइटम 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 10 HB With Varnished Finish 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 चतुर्थाश Category Name & Quadrant : Black Lead Pencils as per IS 1375 (Rev) (Q4) मॉडल Model: PENCILS (HB) एचएसएन कोड HSN Code: 9609	18	packet	45	NA	810
कु	pल ऑर्डर मूल्य Total Order Value (in INR)				810	

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 : con295.doe.delhi@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : SKV, PUL BANGASH, NEW DELHI-110055, CENTRAL DELHI, DELHI-110055, India	Unbranded 10 HB With Varnished Finish	-	18	18-Apr-2024	03-May-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Technical specification of 'BLACK LEAD PENCILS'	BIS specification no. IS 1375:2021 (with latest amendment)
	Type of Pencil	Stenographer's and Reporter's Pencil
	Pencil Grades	НВ
GENERAL REQUIREMENT	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)	N.A
	Any additional requirement	N.A
	Pencil Finish	Varnished Finish
INISH AND PACKING	Number of Pencils in one Packet	10
	Colour of Pencil	As per Buyer's requirement
	BIS marked	No
	CM/L number	NA
ESTING AND	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
LEKTIFICATION	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 <u>General Terms and Conditions</u>, 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.