अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687749499275 अनुबंध तिथि|Generated Date : 16-May-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

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

कार्यालय क्षेत्र|Office Zone: NCC Directorate Delhi

खरीदार विवरण|Buyer Details

पद | Designation : ADMN OFFICER संपर्क नंबर | Contact No. : 011-25932770-

ईमेल आईडी|Email ID: co-6delhibn@nccindia.nic.in

जीएसटीआईएन|GSTIN: -

6 Delhi Battalion NCC. Old Rajdhani College Building, Kirti

पता|Address : Nagar, West Delhi-110015,

भुगतान प्राधिकरण विवरण|Paying Authority Details

WEST DELHI, DELHI-110015, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

CO 6DBN भुगतान का तरीका|

Role: BUYER भुगतान का तरीका| Payment Mode: Offline

पद | Designation : ADMN OFFICER

ईमेल आईडी|Email ID : co-6delhibn@nccindia.nic.in

जीएसटीआईएन|GSTIN: -

6 Delhi Battalion NCC. Old Rajdhani College Building, Kirti

पता|Address:

Nagar, West Delhi-110015, West Delhi, DELHI-110015, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : P7VT220006464545 कंपनी का नाम|Company Name : SHRI BALAJI ENTERPRISES

संपर्क नंबर|Contact No. : 09971454851

ईमेल आईडी|Email ID : amit2212.gupta@gmail.com

पता| Address : FF, RZ-B-31, SOM BAZAR ROAD UTTAM NAGAR,ANOOP NAGAR,ANOOP NAGAR,UTTAM NAGAR,

CO 6DBN

West Deini, DELHI-110055

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 07AKSPG7454N1ZD (R)

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

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

| # | आइटम विवरण Item Description | आइटम विवरण Ordered Quantity | इकाई Unit | इकाई मृल्य (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 | उद्याद का नाम Product Name: B2B COPIER A4 Size with 70 g per square metre ब्रांड Brand: B2B COPIER ब्रांड Brand Type: Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As: OEM verified Reseller श्रेणी का नाम और चतुर्थीश Category Name & Quadrant: Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: B 2 B Copier (West Coast) Paper A4 70 GSM एचएसएन कोड HSN Code: HSN not specified by seller | 20 | ream | 270 | NA | 5,400 |
| कु | ल ऑर्डर मूल्य Total Order Value (in INR) | | | | | 5,400 |

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 : ADMN OFFICER ईमेल आईडी Email ID : co-6delhibn@nccindia.nic.in संपर्क Contact : 011-25932770- जीएसटीआईएन GSTIN : - | B2B COPIER A4 Size with | - | 20 | 16-May-2024 | 31-May-2024 |

| | I, DELHI-110015, India | | | | |
|---|--|--|--|--|--|
| | ion for B2B COPIER A4 Size with 70 g | J per square metre | T | | |
| वनिदेश Specification | उप-विनिर्देश Sub-Spec | | मूल्य Value | | |
| | Technical specification of plain copier paper | | BIS specification no. IS 14490:2018 (with latest amendment) | | |
| | Grammage (Substance) of plain copier paper | 70 g per square metre | | | |
| NERAL | Sizes | | A4 | | |
| EQUIREMENT | The product conforming to the requirement of | of ECO-Mark | Yes | | |
| | Specification has been seen and understood You | | Yes | | |
| | Agree to provide Advance sample(s) for buyer case of orders placed against bid and not app | 's approval before commencement of supply (Applicable in clicable in case of Direct Buying) | Yes | | |
| AA CIVA CINIC | Number of sheets in a ream | | 500 sheets | | |
| ACKAGING | Mode of packing | | In shrink bundling | | |
| | BIS marked | | Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached) | | |
| TESTING AND | CM/L number | | 6200125183 | | |
| ERTIFICATION | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | | No | | |
| | | | No | | |
| offered product. At the being sourced from an | Test reports to be furnished to buyer on dem. given an undertaking that it has made arrange time of delivery of goods, Seller will provide neauthorized distributor / dealer / channel partne | tion | Yes dealer / channel partner of the OEM of the e that the supplied goods are genuine and a | | |
| offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे | prove conformity of products to the specificat Test reports to be furnished to buyer on dem. given an undertaking that it has made arrange time of delivery of goods, Seller will provide nea authorized distributor / dealer / channel partne ing genuine replacement supplies. Seller Specification Document: | ments for getting the stores from an authorized distributor / cessary chain documents (in the form of GST Invoice) to prover of the OEM. In case of any complaint about genuineness of mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_202 | Yes dealer / channel partner of the OEM of the e that the supplied goods are genuine and a the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category | | |
| offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे | prove conformity of products to the specificat Test reports to be furnished to buyer on dem. given an undertaking that it has made arrange time of delivery of goods, Seller will provide nea authorized distributor / dealer / channel partne ing genuine replacement supplies. Seller Specification Document: | and, if claimed to be available ments for getting the stores from an authorized distributor / cessary chain documents (in the form of GST Invoice) to prover of the OEM. In case of any complaint about genuineness of | Yes dealer / channel partner of the OEM of the e that the supplied goods are genuine and a the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category | | |
| offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे I. Verified and Signed Tp | prove conformity of products to the specificat Test reports to be furnished to buyer on dem. given an undertaking that it has made arrange time of delivery of goods, Seller will provide neauthorized distributor / dealer / channel partner of genuine replacement supplies. | ments for getting the stores from an authorized distributor / cessary chain documents (in the form of GST Invoice) to prover of the OEM. In case of any complaint about genuineness of mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_20243_beda31a40a2123938d5c24af73157 | Yes dealer / channel partner of the OEM of the e that the supplied goods are genuine and at the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/CategoryS | | |
| offered product. At the being sourced from an responsible for providir | prove conformity of products to the specificat Test reports to be furnished to buyer on dem. given an undertaking that it has made arrange time of delivery of goods, Seller will provide neauthorized distributor / dealer / channel partner of genuine replacement supplies. | ments for getting the stores from an authorized distributor / cessary chain documents (in the form of GST Invoice) to prover of the OEM. In case of any complaint about genuineness of mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_20243_beda31a40a2123938d5c24af73157 | Yes dealer / channel partner of the OEM of the e that the supplied goods are genuine and at the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/CategoryS | | |
| offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे . Verified and Signed Tp | prove conformity of products to the specificat Test reports to be furnished to buyer on dem. given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. Seller Specification Document: Odocument | ments for getting the stores from an authorized distributor / cessary chain documents (in the form of GST Invoice) to prover of the OEM. In case of any complaint about genuineness of mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_20243_beda31a40a2123938d5c24af73157 | Yes dealer / channel partner of the OEM of the e that the supplied goods are genuine and at the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Categorys | | |
| offered product. At the being sourced from an responsible for providir विकेता विशिष्टता दस्तावे . Verified and Signed Tr | prove conformity of products to the specificate Test reports to be furnished to buyer on dem. given an undertaking that it has made arrange time of delivery of goods, Seller will provide new authorized distributor / dealer / channel partney genuine replacement supplies. Seller Specification Document: Odocument Odocument | ments for getting the stores from an authorized distributor / cessary chain documents (in the form of GST Invoice) to prover of the OEM. In case of any complaint about genuineness of mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_20243_beda31a40a2123938d5c24af73157 | Yes dealer / channel partner of the OEM of the e that the supplied goods are genuine and a the supplied products, Seller shall be pape_writ_pl28856088/51/16/877/Category | | |

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