

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687767725653

अनुबंध तिथि | Generated Date : 03-Jun-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Judiciary bodies
मंत्रालय | Ministry : Ministry of Law and Justice
विभाग | Department : Department of Justice
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Delhi State Legal Services Authority

खरीदार विवरण | Buyer Details

पद | Designation : BUYER-CONSIGNEE
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : north-dlsa@nic.in
जीएसटीआईएन | GSTIN : N
पता | Address : DLSA North, Room No. 405, Rohini Courts, Delhi-110085, NORTH WEST DELHI, DELHI-110085, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : BUYER-CONSIGNEE
ईमेल आईडी | Email ID : north-dlsa@nic.in
जीएसटीआईएन | GSTIN : N
पता | Address : DLSA North, Room No. 405, Rohini Courts, Delhi-110085, NORTH DELHI, DELHI-110085, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : ZANH230010726440
कंपनी का नाम | Company Name : AL MAHEK ENVELOPES
संपर्क नंबर | Contact No. : 09654859261
ईमेल आईडी | Email ID : almahekenvelopes18@gmail.com
पता | Address : 222, 2ND FLOOR, CHAWRI BAZAR, DELHI, Central Delhi, DELHI-110006, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-05-0037330
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN : 07BDDPR1671R1ZW (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 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 Type -I (Pocket Shape) Envelope 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 : Correspondence Envelopes (V2) (Q4) मॉडल Model: 11X5 INCHES ENVELOP एचएसएन कोड HSN Code: HSN not specified by seller | 50 | packet | 250 | NA | 12,500 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 12,500 |

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 : BUYER-CONSIGNEE ईमेल आईडी Email ID : north-dlsa@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : DLSA North, Room No. 405, Rohini Courts, Delhi-110085, | Unbranded Type -I (Pocket Shape) Envelope | - | 50 | 03-Jun-2024 | 18-Jun-2024 |

Product Specification for Unbranded Type -I (Pocket Shape) Envelope

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|--|
| GENERAL REQUIREMENT | Technical specification of 'CORRESPONDENCE ENVELOPES' | Not Conforming to IS 13892:1999 |
| | Type of Envelopes | Type -I (Pocket Shape) |
| | Window in Envelopes | Without |
| | Colour of Envelopes paper | White |
| | Central Seam | N.A |
| | Printing on Envelopes with | Single colour |
| | Opening of Envelopes | Top Slide opening |
| | Envelopes required with Lining | No Lining required |
| | Pre-glued Flap | Without |
| | Bottom Flap | 2.54 cm |
| | Top Flap | 4 cm |
| | Side Gate(on three sides) | N.A |
| | Lamination of Envelopes | Without |
| | Specification has been seen and understood | N.A |
| | 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 |
| | Any additional requirement | N.A |
| MATERIAL | Material of Envelopes | Maplitho Printing Paper |
| | Cotton Cloth lining material | N.A |
| | Cotton Net lining material | N.A |
| | Window material | N.A |
| | Grammage of Paper (GSM) | 120 |
| DIMENSION | Dimension of Envelopes - As per IS:13892 | 176 x 250 (mm) |
| | Dimension of Envelopes (Not covered under the scope of IS:13892) | 250 X 150 (mm) |
| PACKING AND MARKING | Packing | As per Buyer's Requirement (to be indicated during bid creation) |
| | Marking on each pack | N.A |
| | Packing of Envelopes in a Packet | 100 Envelopes |
| TESTING AND CERTIFICATION | 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.