

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790717913

अनुबंध तिथि | Generated Date : 16-Jul-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Education Department Delhi संगठन का नाम Organisation Name : Directorate of Education कार्यालय क्षेत्र Office Zone : Office Of Deputy Director Of Education, District South	पद Designation : VICE PRINCIPAL संपर्क नंबर Contact No. : 011-26497424- ईमेल आईडी Email ID : buyer32.gnct.dl@gembuyer.in जीएसटीआईएन GSTIN : N पता Address : SKV, CHIRAG DELHI, SOAMI NAGAR, NEW DELHI-110017, SOUTH DELHI, DELHI-110017, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : HOS वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : HOS	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : S.O/DDO ईमेल आईडी Email ID : buyer32.gnct.dl@nic.in जीएसटीआईएन GSTIN : N पता Address : SKV, CHIRAG DELHI, SOAMI NAGAR, NEW DELHI-110017, SOUTH DELHI, DELHI-110017, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6FE2180000573112 कंपनी का नाम Company Name : Poonam Tenders संपर्क नंबर Contact No. : 08920662375 ईमेल आईडी Email ID : poonamtenders01@gmail.com पता Address : 35A,GF,Shivani Encalve,Kakrola, South West delhi, DELHI-110078, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-10-0034538 एमएसई सामाजिक श्रेणी MSE Social Category : ST एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 07ALUPY8558N1ZK (B) , (G) , (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 : Unbranded Packet of 10 Black Lead HB General Writing Pencil 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 : Black Lead Pencils (V2) as per IS 1375 (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	2	packet	30	NA	60
कुल ऑर्डर मूल्य Total Order Value (in INR)						60

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : LECTURER COMMERCE ईमेल आईडी Email ID : consignee28.gnct.dl@gembuyer.in संपर्क Contact : 011-26497424- जीएसटीआईएन GSTIN : N	Unbranded Packet of 10 Black Lead HB General	-	2	16-Jul-2024	31-Jul-2024

पता | Address : SKV, CHIRAG DELHI, SOAMI NAGAR, NEW DELHI-110017,
SOUTH DELHI, DELHI-110017, India

Writing Pencil

Product Specification for Unbranded Packet of 10 Black Lead HB General Writing Pencil

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GOVERNING SPECIFICATION	Governing Specification	Conforming to IS 1375
	ISI Marking	No
STANDARDS	Pencil Type	General Writing Pencil
	Pencil Grades	HB
	Pencil Shapes	Hexagonal
	Dimensions of the Pencil	As per the clause 6.2 of the Governing specification
	Additional Requirements	NA
PACKING	No of Pencils of same grade in a packet	10
CERTIFICATION / TEST REPORT	Type of lab which carried out Test of complete product to prove the conformity of product (As per Governing Specification)	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant Documents, Test Report/Supporting Document/Reports etc to the buyer at the time of bidding or on demand	Yes

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.