# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700003952 अनुबंध तिथि | Generated Date: 28-Sep-2024

संगठन विवरण | Organisation 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 North

खरीदार विवरण|Buyer Details

पद|Designation : Vice Principal संपर्क नंबर|Contact No. : 011-23841647-0

ईमेल आईडी|Email ID: buyer86.de.dl@gembuyer.in

जीएसटीआईएन|GSTIN :

Role:

GGSSS, No.2, Shakti Nagar, New Delhi-110007, पता|Address:

NORTH DELHI, DELHI-110007, 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:

DDO

भुगतान प्राधिकरण विवरण | Paying Authority Details PAO

भुगतान का तरीका| Offline Payment Mode: पद|Designation : PGT Eco

ईमेल आईडी|Email ID : pao32.de.dl@gembuyer.in

जीएसटीआईएन|GSTIN :

GGSSS, No.2, Shakti Nagar, New Delhi-110007, पता|Address:

NORTH DELHI, DELHI-110007, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : D223180000100604 कंपनी का नाम|Company Name : LAXMI PRINTERS संपर्क नंबर|Contact No. : 09810236053

ईमेल आईडी|Email ID : dinesh.guptanavgrih@gmail.com

A-32 2ND FLOOR, ASHOK VIHAR, ASHOK VIHAR, पता| Address : NORTH DELHI, Delhi-110052, India

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 07AFJPG7437H1ZB (B), (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: NAINI Cartridge(drawing) Paper with 80 GSM ब्रांड Brand: NAINI ब्रांड प्रकार Brand Type: Registered Brand कैटलाँग 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: Cartridge (Drawing) Paper as per IS 1848 (Part 2) (Q4) मॉडल Model: DRAWING SHEET एचएसएन कोड HSN Code: HSN not specified by seller	38	ream	55	NA	2,090	
कु	कुल ऑर्डर मूल्य  Total Order Value (in INR)						

### 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 : PGT History ईमेल आईडी Email ID : con37.de.dl@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : N पता Address : GGSSS, No.2, Shakti Nagar, New Delhi-110007, NORTH DELHI, DELHI-110007, India	NAINI Cartridge(drawing) Paper with 80 GSM	-	38	28-Sep-2024	13-Oct-2024

#### Product Specification for NAINI Cartridge(drawing) Paper with 80 GSM उप-विनिर्देश|Sub-Spec विनिर्देश|Specification मूल्य|Value Conforming to IS 1848 Specification : Latest Whether ISI Marked? No Certification CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is not available) NA Test Method as per IS:1060 Yes Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification Yes **Test Report Details** Test Report to be Submitted to the Buyer on demand" Yes Whether eco marked? Nο Eco Mark Product specific requirement, for eco marked product NA Length of sheet(mm) 860 **GSM** and Dimension Width of sheet(mm) 610 GSM of paper 80 Colour Colour of paper off-white (cream) Packing of cartridge(drawing) paper as per IS 6211

হিত্যালু | 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.

Min Net Weight of Paper in a pack (without weight of wrapping paper) in Kg as Accounting Unit as per relevant clause of IS:1848

 $Max\ Net\ weight\ (without\ weight\ of\ core\ pipe\ and\ plugs,\ wrapping/packing\ paper) as\ per\ relevant\ clause\ of\ IS:1848: Latest\ in\ Kg$ 

100

NA

## ईपीबीजी विवरण | ePBG Detail

NA

Packing

Weight

## नियम और शर्तें|Terms and Conditions

Number of sheets in a pack (Nos)

Net weight of paper per pack (kg)

Latest(hint: Write NA in case of Reels)

as accounting unit(hint: Write NA in case of Sheets)

- 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 प्रिटे 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.