Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687756733815 Generated Date|अनुबंध तिथि: 29-Dec-2023

Organisation Details | संगठन विवरण

Type|प्ररूप : State Government

Ministry|मंत्रालय :

Department | विभाग : Law & Justice Department Organisation Name|संगठन का नाम : Law & Justice Ladakh

Office Zone|कार्यालय क्षेत्र: Chief Judicial Magistrate Kargil

Buyer Details|खरीदार विवरण

Designation|पद : Buyer Consignee Contact No.|संपर्क नंबर : 01985-204043-

Email ID|ईमेल आईडी : buycon3.ljl.jk@gembuyer.in

GSTIN|जीएसटीआईएन: -

Chief Judicial Magistrate Kargil, Baroo, Kargil, Ladakh,

KARGIL, JAMMU & KASHMIR-194105, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence|आईएफडी सहमति : No

Designation of Administrative Approval |

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

lo Role:
CHIEF JUDICIAL MEGISTRATE KARGIL

CHIEF JUDICIAL MEGISTRATE KARGIL

Paying Authority Details | भुगतान प्राधिकरण विवरण Role: BUYER

Payment Mode| भुगतान का तरीका:

Designation|पद : Buyer Consignee Email ID|ईमेल आईडी : buycon3.ljl.jk@gembuyer.in

GSTIN|जीएसटीआईएन : -

Chief Judicial Magistrate Kargil, Baroo, Kargil, Ladakh,

Kargil, JAMMU & KASHMIR-194105, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : DDN6200001888111 Company Name|कंपनी का नाम : SHAHEEN ENTERPRISES

Contact No.|संपर्क नंबर : 09596252564

Email ID | ईमेल आईडी : SHAHEEN.ENTERPRISES.KGL@GMAIL.COM

0,NEAR JAMIA MASJID KARGIL,MAIN BAZAR,KARGIL CITY,

Kargil, LADAKH-194103, -

MSME Registration number|एमएसएमई पंजीकरण संख्या :

GSTIN|जीएसटीआईएन: 38DLUPS2091K1Z4

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

Delivery Instructions | वितरण निर्देश : NA

Product Details|उत्पाद विवरण

#	# Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	(INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)	
1	Product Name उत्पाद का नाम : JK Paper FS Size with 80 g per square metre Brand ब्रांड : JK Paper Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Plain Copier Paper (V2) as per IS 14490 (Q4) Model मॅडल: JK LEGAL LEDGER HSN Code एचएसएन कोड: HSN not specified by seller	10	ream	480	NA	4,800	
Т	Total Order Value कुल ऑर्डर मूल्य (in INR)						

Consignee Detail|परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : Buyer Consignee Email ID ईमेल आईडी : buycon3.lji,jk@gembuyer.in Contact संपर्क : 01985-204043- GSTIN जीएसटीआईएन : - Address पता : Chief Judicial Magistrate Kargil, Baroo, Kargil, Ladakh, KARGIL, JAMMU & KASHMIR-194105, India	JK Paper FS Size with 80 g per square metre	-	10	29-Dec-2023	13-Jan-2024

Specification वनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
पानपुरा	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with lates amendment)
	Grammage (Substance) of plain copier paper	80 g per square metre
GENERAL	Sizes	FS
EQUIREMENT	The product conforming to the requirement of ECO-Mark	No
	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)	Yes
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	In shrink bundling
	BIS marked	Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)
FESTING AND CERTIFICATION	CM/L number	5200074588
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes

Note | टिपणी:: 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.

Seller Specification Document | विक्रैता विशिष्टता दस्तावेज़:

1. Verified and Signed Tp document

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43_beda31a40a2123938d5c24af73157 b0f.pdf

DUT.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions|नियम और शर्तें

- 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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।