

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687717494661

Generated Date | अनुबंध तिथि: 10-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: State Government	Designation पद: BUYER SSP SOPORE
Ministry मंत्रालय: -	Contact No. संपर्क नंबर: 01954-225002-
Department विभाग: Home Department Jammu and Kashmir	Email ID ईमेल आईडी: gembuyer-sspspr@jkpolice.gov.in
Organisation Name संगठन का नाम: Jammu and Kashmir Police	GSTIN जीएसटीआईएन: 01AMRS16679F1DC
Office Zone कार्यालय क्षेत्र: SSP SOPORE	Address पता: SSP OFFICE SOPORE, BARAMULLA, JAMMU & KASHMIR-193201, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No	Role: PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: SSP	Payment Mode भुगतान का तरीका: Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: SSP	Designation पद: ACCOUNTS OFFICER
	Email ID ईमेल आईडी: acctt-sspspr@jkpolice.gov.in
	GSTIN जीएसटीआईएन: 01AMRS16679F1DC
	Address पता: TOWH HALL, SOPORE, Baramulla, JAMMU & KASHMIR-193201, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: LXA4230008144048	Company Name कंपनी का नाम: MANSHA CORPORATION
Contact No. संपर्क नंबर: 07006805585	Email ID ईमेल आईडी: manshasopore@gmail.com
Address पता: Zum Zum Complex, New Colony Sopore, Baramulla, JAMMU & KASHMIR-193201, -	MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-JK-21-0018813
MSE Social Category एमएसई सामाजिक श्रेणी: General	MSE Gender एमएसई लिंग श्रेणी: Female
GSTIN जीएसटीआईएन: 01FEIPB0844G1Z3	

*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	Unit Price (INR) इकाई मूल्य (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: K-ONE A4 Size with 75 g per square metre Brand ब्रांड: K-ONE 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 मॉडल: KONE 75 A4 HSN Code एचएसएन कोड: HSN not specified by seller	1,000	ream	150	NA	150,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						150,000

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद: BUYER SSP SOPORE Email ID ईमेल आईडी: gembuyer-sspspr@jkpolice.gov.in Contact संपर्क: 01954-225002- GSTIN जीएसटीआईएन: 01AMRS16679F1DC	K-ONE A4 Size with 75 g per square metre	-	1,000	10-Jan-2024	25-Jan-2024

Address | पता : SSP OFFICE SOPORE,
BARAMULLA, JAMMU & KASHMIR-193201, India

Product Specification for K-ONE A4 Size with 75 g per square metre

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
GENERAL REQUIREMENT	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)
	Grammage (Substance) of plain copier paper	75 g per square metre
	Sizes	A4
	The product conforming to the requirement of ECO-Mark	Yes
	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)	No
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	As per buyer's requirement (to be indicated by the buyer during bid creation)
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	CM/L9800044415
	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 | टिप्पणी: 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 | विक्रेता विशिष्टता दस्तावेज़:

1. [Verified and Signed Tp document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySc
hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-
43_beda31a40a2123938d5c24af73157
b0f.pdf

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।