

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687792307483

Generated Date | अनुबंध तिथि: 10-Jan-2024

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप : State Government Ministry   मंत्रालय : - Department   विभाग : Public Works Department Jammu and Kashmir Organisation Name   संगठन का नाम : N/A Office Zone   कार्यालय क्षेत्र : Executive Engineer PWD R and B Division Akhnoor	Designation   पद : Buyer consignee Contact No.   संपर्क नंबर : 0700-6330769- Email ID   ईमेल आईडी : buycon73.pwdjk.jk@gembuyer.in GSTIN   जीएसटीआईएन : - Address   पता : Executive Engineer PWD R&B Division Akhnoor Near DSP Quaters, Mauua Karora Akhnoor Pin code 181201, JAMMU, JAMMU & KASHMIR-181201, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति : No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम : Executive Engineer PWD (R&B) Div Akhnoor Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम : Executive Engineer PWD (R&B) Div Akhnoor	Role : BUYER Payment Mode   भुगतान का तरीका : Offline Designation   पद : Buyer consignee Email ID   ईमेल आईडी : buycon73.pwdjk.jk@gembuyer.in GSTIN   जीएसटीआईएन : - Address   पता : Executive Engineer PWD R&B Division Akhnoor Near DSP Quaters, Mauua Karora Akhnoor Pin code 181201, Jammu, JAMMU & KASHMIR-181201, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी : 824G230008817646 Company Name   कंपनी का नाम : M/S KANTA ENTERPRISES Contact No.   संपर्क नंबर : 09906080081 Email ID   ईमेल आईडी : kantaenterprises6@gmail.com Address   पता : OLD UNIVERSITY LANE, Lane Number 4, Raj Kumar Tenant, LAJPAT NAGAR, CANAL ROAD, JAMMU, Jammu, JAMMU & KASHMIR-180016, - MSME Registration number   एमएसएमई पंजीकरण संख्या : - GSTIN   जीएसटीआईएन : 01CDEPS9296K1ZY	

\*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

#	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	<b>Product Name</b>   जयाद का नाम : Unbranded Grade Grade-I Carbon Papers, 19-22 <b>Brand</b>   ब्रांड : NA <b>Brand Type</b>   ब्रांड प्रकार : Unbranded <b>Catalogue Status</b>   कैटलॉग की स्थिति : Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : Carbon Papers as per IS 1551 (Q4) <b>Model</b>   मॉडल : Unbranded (Carbon Paper) <b>HSN Code</b>   एचएसएन कोड : HSN not specified by seller	1	packet	230	NA	230
Total Order Value   कुल ऑर्डर मूल्य (in INR)						230

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 : buycon73.pwdjk.jk@gembuyer.in Contact   संपर्क : 0700-6330769- GSTIN   जीएसटीआईएन : - Address   पता : Executive Engineer PWD R&B Division Akhnoor Near DSP	Unbranded Grade Grade-I Carbon Papers, 19-22	-	1	10-Jan-2024	25-Jan-2024

## Product Specification for Unbranded Grade Grade-I Carbon Papers, 19-22

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Certification	Conformity to Indian Standard IS 1551:Latest	Yes
	ISI Marked	No
	C/M/L Number and Date	NA
Details of Grade	Grade	Grade-I
	Substance of base paper (gsm)	19-22
	Coating (gsm)	9-11
	Durability (minimum number of impressions on the same spot) (Nos)	8
	Manifolding (minimum number of copies) (Nos)	8
Size and Colour	Size of carbon paper (mm x mm)	210 X 330
	Colour	Blue
Packing	Content in each packet (Numbers of Sheets)	100
	Weight (minimum) of a packet (kg)	0.68 kilogram

**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.

### 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।