

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717215074

अनुबंध तिथि | Generated Date : 19-Feb-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
|--|---|--|---|-------------------------------------|---|---|
| प्ररूप Type : | Central Government | पद Designation : | Store Keeper | | | |
| मंत्रालय Ministry : | Ministry of Health and Family Welfare | संपर्क नंबर Contact No. : | 044-25610402-600003 | | | |
| विभाग Department : | Department of Health and Family Welfare | ईमेल आईडी Email ID : | narayanan.1969@cdsco.nic.in | | | |
| संगठन का नाम Organisation Name : | Central Drugs Standard Control Organization (CDSO) Online | जीएसटीआईएन GSTIN : | 33CHEC06036C1DC | | | |
| कार्यालय क्षेत्र Office Zone : | Central Drugs Testing Laboratory, Chennai | पता Address : | 37, NAVAL HOSPITAL ROAD, PERIAMET, CHENNAI, CHENNAI, TAMIL NADU-600003, India | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | Yes | Role: | DDO | | | |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: | Director incharge | भुगतान का तरीका Payment Mode: | PFMS | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | Director Incharge | पद Designation : | DDO | | | |
| | | ईमेल आईडी Email ID : | chen-cdtlskp@cdsco.nic.in | | | |
| | | जीएसटीआईएन GSTIN : | N | | | |
| | | पता Address: | 37, NAVAL HOSPITAL ROAD, PERIAMET, CHENNAI, GREATER CHENNAI, TAMIL NADU-600003, India | | | |
| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | A658180000104337 | | | | | |
| कंपनी का नाम Company Name : | A-Z OFFICE SUPPLIERS | | | | | |
| संपर्क नंबर Contact No. : | 09042032211 | | | | | |
| ईमेल आईडी Email ID : | atozofficecontact@gmail.com | | | | | |
| पता Address : | 29/15,ROYAPETTAH,CHENNAI, CHENNAI, Tamil Nadu-600014, India | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-TN-02-0135720 | | | | | |
| एमएसई सामाजिक श्रेणी MSE Social Category : | General | | | | | |
| एमएसई लिंग श्रेणी MSE Gender : | Male | | | | | |
| जीएसटीआईएन GSTIN: | 33AJCPA1808R1ZC | | | | | |
| *जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee | | | | | | |
| 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 : JK Paper A4 Size with 75 g per square metre ब्रांड Brand : JK Paper ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: JK Paper A4 Size with 75 g per square metre एचएसएन कोड HSN Code: HSN not specified by seller | 50 | ream | 257 | NA | 12,850 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 12,850 |
| 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 : CONSIGNEE ईमेल आईडी Email ID : dr.jumamaheswari@cdsco.nic.in संपर्क Contact : 044-25610402- जीएसटीआईएन GSTIN : N | JK Paper A4 Size with 75 g per square metre | - | 50 | 19-Feb-2024 | 05-Mar-2024 |

पता | Address : 37, NAVAL HOSPITAL ROAD, PERIAMET, CHENNAI,
CHENNAI, TAMIL NADU-600003, India

Product Specification for JK Paper A4 Size with 75 g per square metre

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|---|
| 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 | 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) | 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 | 5200074588 |
| | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | Yes |
| | Test reports to be furnished to buyer on demand, if claimed to be available | 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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

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

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.