

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774271270

अनुबंध तिथि | Generated Date : 28-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4624726](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Agriculture and Farmers Empowerment Department संगठन का नाम Organisation Name : Odisha कार्यालय क्षेत्र Office Zone: Director, Soil Conservation, Bhubaneswar Heads of Department	पद Designation : ASSISTANT SECTION OFFICER संपर्क नंबर Contact No. : 0674-2391840- ईमेल आईडी Email ID : asosoil-wd@gov.in जीएसटीआईएन GSTIN : 21BBND00209G1DO पता Address : Krushi Bhawan, Near State Guest House, Bhubaneswar, KHORDA, ODISHA-751001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD No प्रशासनिक अनुमोदन का पदनाम Designation of Director, SC&WD-cum-Ex-Officio Additional Secretary, Directorate of Soil Conservation and Watershed Development वित्तीय अनुमोदन का पदनाम Designation of Director, SC&WD-cum-Ex-Officio Additional Secretary, Directorate of Soil Conservation and Watershed Development अनुमोदन Financial Approval :	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : ASSISTANT SECTION OFFICER ईमेल आईडी Email ID : asosoil-wd@gov.in जीएसटीआईएन GSTIN : 21BBND00209G1DO पता Address : Krushi Bhawan, Near State Guest House, Bhubaneswar, Khurda (khordha), ODISHA-751001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : CA8C180000550709 कंपनी का नाम Company Name : Nigam Suppliers संपर्क नंबर Contact No. : 09861003585 ईमेल आईडी Email ID : nigamsuppliers@gmail.com पता Address : -, Mangalabag, Mangalabag, Cuttack, ODISHA-753007, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-OD-07-0000867 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 21AFCPD6425R1ZG

* 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 : Deliver the items as soon as possible within 7 days.

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 copier A4 Size with 75 g per square metre ब्रांड Brand : jk copier 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: A4 COPIER 75gsm JK एचएसएन कोड HSN Code: HSN not specified by seller	300	ream	234.08	NA	70,224
कुल ऑर्डर मूल्य Total Order Value (in INR)						70,224

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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
	पद Designation : -					

1	ईमेल आईडी Email ID : asosoil-wd@gov.in संपर्क Contact : 0674-2391840- जीएसटीआईएन GSTIN : 21BBND00209G1DO पता Address : Krushi Bhawan, Near State Guest House, Bhubaneswar, KHORDA, ODISHA-751001, India	jk copier A4 Size with 75 g per square metre	-	300	28-Feb-2024	14-Mar-2024
Product Specification for jk copier 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)			NA		
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/L-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		
<div>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.</div>						
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for jk copier A4 Size with 75 g per square metre						
विनिर्देश Specification		मूल्य Value				
The product is RED jk copier A4 size with 75 GSM		The product is RED jk copier A4 size with 75 GSM				
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						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					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						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 Generic						
OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
2.2 OEM						

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. The bidder should have been registered under GST Act in the State of Odisha. The bidder should attach valid GSTIN Certificate.
2. Bid specific OEM Authorization needs to be attached.
3. The bidder should have not been black listed in GeM portal.

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।

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