

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714870872

अनुबंध तिथि | Generated Date : 27-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Health and Family Welfare Department Jammu and Kashmir संगठन का नाम Organisation Name : Government Medical College कार्यालय क्षेत्र Office Zone: 190010	पद Designation : Procurement Officer संपर्क नंबर Contact No. : 0194-2311515- ईमेल आईडी Email ID : buycon14.gmc.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : GMC, Karan nagar, Srinagar, Kashmir-190010, SRINAGAR, JAMMU & KASHMIR-190010, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DDO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DDO	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : DDO ईमेल आईडी Email ID : ddo9.gmc.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: GMC Srinagar, Srinagar, JAMMU & KASHMIR-190010, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : LHUM210002336390 कंपनी का नाम Company Name : KASHMIR EXPRESS संपर्क नंबर Contact No. : 09697976770 ईमेल आईडी Email ID : kashmirexpress05@gmail.com पता Address : NEAR NATIONAL SCHOOL, KARAN NAGAR, KASHMIR EXPRESS, KARAN NAGAR, Village/Town:- KARAN NAGAR, City:- SRINAGAR, SRINAGAR, JAMMU AND KASHMIR-190001, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-21-0002563 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01AJGPB8402L1ZM

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : Unbranded Bill Book (G.A.R.-29) ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थश Category Name & Quadrant : Bills or Bill Books (V2) (Q4) मॉडल Model: Bill Book एचएसएन कोड HSN Code: HSN not specified by seller	10,000	pieces	25	NA	250,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						250,000

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
1	पद Designation : Procurement Officer ईमेल आईडी Email ID : buycon14.gmc.jk@gembuyer.in संपर्क Contact : 0194-2311515- जीएसटीआईएन GSTIN : -	Unbranded Bill Book (G.A.R.-29)	-	10,000	27-Feb-2024	13-Mar-2024

पता | Address : GMC, Karan nagar, Srinagar, Kashmir-190010,
SRINAGAR, JAMMU & KASHMIR-190010, India

Product Specification for Unbranded Bill Book (G.A.R.-29)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Paper type	Printing offset Conforming to IS 1848(Part 1):2018 with Latest amendment
	Content and Description	Printing as per G.A.R -29 See Rules 113,114,115(2) and 126(2)- Attached document only for reference
	Bill book shall be printed with(Color)	Black & white
	Binding type	Glue Binding
	Top cover of Bill book	Uncoated Paper
	Bottom cover material	Pulp board (conforming to IS : 4664-1986(With latest amendment)
Dimension	Width X Height of paper in pad(mm x mm)	210 X 297 (mm)
	Grammage of paper (GSM)min	65 GSM
	Grammage of Top Cover (GSM)min	100 GSM
	Grammage of Bottom Cover(GSM)min	226-250 GSM
Color	Color of pages	White
	Color of Top Cover	Brown
	Color of Bottom Cover	Brown
Quantity	Number of pages/Sheets(Nos)	100 Nos.
Test Report Details	Availability of Test Report from any ILAC/NABL accredited/Central Gov LAB to proof conformity of products to the specifications	Yes
	Agree to furnish the test reports 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. [Applicable Drawing Document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_busi_bi44572728/51/16/877/CategorySc
hema/gem_dgsnd_drawing_document/2023/6/26/gar29_2023-06-26-17-52-
44_4e3546806b5d9d68e3aba0814fcaba71
.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.