अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729410577 अनुबंध तिथि | Generated Date : 27-Feb-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: Central PSU मंत्रालय|Ministry: Ministry of Finance

Department of Financial Services विभाग | Department :

संगठन का नाम|Organisation Name: State Bank of India (SBI)

कार्यालय क्षेत्र|Office Zone: AHMEDABAD खरीदार विवरण|Buyer Details

पद|Designation: Assistant Manager संपर्क नंबर|Contact No.: 02876-222525-

ईमेल आईडी|Email ID : buyer114.sbis.gj@gembuyer.in

जीएसटीआईएन|GSTIN : 24AAACS8577K1ZV

State Bank Of India RBO 5 Verval Dist Gir Somnath Gujarat, पता|Address:

JUNAGADH, GUJARAT-362266, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details PAO

भुगतान का तरीका| Internet Banking Payment Mode:

पद|Designation : Chief Manager

ईमेल आईडी|Email ID : pao146.sbis.gj@gembuyer.in

जीएसटीआईएन|GSTIN : 24AAACS8577K1ZV

State Bank Of India RBO 5 Verval Dist Gir Somnath Gujarat, पता|Address:

Junagadh, GUJARAT-362266, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 89OB230009829775 कंपनी का नाम|Company Name : National Enterprise संपर्क नंबर|Contact No. : 09974368809

ईमेल आईडी|Email ID : national.enterprise1389@gmail.com 2,Shah colony,O/S shahpur gate,Shahpur, पता| Address : Ahmedabad, GUJARAT-380004, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : जीएसटीआईएन|GSTIN:

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

CM

AGM

वितरण निर्देश | Delivery Instructions : STATE BANK OF INDIA RBO-5 VERAVAL, SECOND FLOOR ,ABOVE SBI MAIN BRANCH ,80FT ROAD, VERAVAL-GIR SOMNATH, GUJARAT-362265 MO-7600026623,7600040503

उत्पाद विवरण | Product Details

	#	आइटम विवेरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मृत्य (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 70 g per square metre ब्रांड Brand : jk copier क्रांड Brand : jk copier क्रांड प्रकार Brand Type : Registered Brand क्रेटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: JK ECO RISE A4 70GSM एचएसएन कोड HSN Code: HSN not specified by seller	100	ream	183.06	NA	18,306	
1	कुल	ा ऑर्डर मूल्य Total Order Value (in INR)					18,306	

परेषिती विवरण|Consignee Detail

क्र.सं. S.No	परेषिती 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 : Assistant Manager ईमेल आईडी Email ID : buyer114.sbis.gj@gembuyer.in संपर्क Contact : 02876-222525- जीएसटीआईएन GSTIN : 24AAACS8577K1ZV	jk copier A4 Size with 70	-	100	27-Feb-2024	13-Mar-2024

Gujarat, JUNAGADH	s : State Bank Of India RBO 5 Verval Dist Gir Soi , GUJARAT-362266, India	minath g per	square metre					
Product Specificat	ion for jk copier A4 Size with 70 g pe	r square metre						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Va	lue		
	l lechnical specification of plain copier paper					BIS specification no. IS 14490:2018 (with latest amendment)		
	Grammage (Substance) of plain copier paper				70 g per	70 g per square metre		
GENERAL	Sizes				A4	A4		
REQUIREMENT	The product conforming to the requirement of ECO-Mark				No	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)				in No			
	Number of sheets in a ream				500 shee	ets		
PACKAGING	Mode of packing					uyer's requireme uyer during bid	ent (to be indicated creation)	
	BIS marked				-	ication CG-DL-E- Attached)		
TESTING AND	CM/L number			5200074	588			
CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			to Yes				
	Test reports to be furnished to buyer on dem	and, if claimed to be av	ailable		Yes	Yes		
offered product. At the	given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne	cessary chain documen	nts (in the form of	GST Invoice) to	prove that the s	upplied goods a	are genuine and ar	
offered product. At the being sourced from an responsible for providi	time of delivery of goods, Seller will provide ne	cessary chain documen er of the OEM. In case o mkp.gem.gov.in/uplo	nts (in the form of if any complaint a ded_documents	GST Invoice) to bout genuinene genuinene	prove that the s ss of the supplion	upplied goods a ed products, Sel	are genuine and ar ler shall be	
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज़ Seller Specification Document:	cessary chain documen	ats (in the form of of any complaint a ded_documents 2022/10/28/qco-cc	GST Invoice) to bout genuinene genuinene	prove that the s ss of the supplion	upplied goods a ed products, Sel	are genuine and ar ler shall be	
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे I. Verified and Signed Tp	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज़ Seller Specification Document:	mkp.gem.gov.in/uplo hema/tp_document/2 43_beda31a40a21239	ats (in the form of of any complaint a ded_documents 2022/10/28/qco-cc	GST Invoice) to bout genuinene genuinene	prove that the s ss of the supplion	upplied goods a ed products, Sel	are genuine and ar ler shall be	
offered product. At the being sourced from an responsible for providin विक्रेता विशिष्टता दस्तावे	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज़ Seller Specification Document:	mkp.gem.gov.in/uplo hema/tp_document/2 43_beda31a40a21239	ats (in the form of of any complaint a ded_documents 2022/10/28/qco-cc	GST Invoice) to bout genuinene genuinene	prove that the s ss of the supplion	upplied goods a ed products, Sel	are genuine and an	
offered product. At the being sourced from an responsible for providin विकेता विशिष्टता दस्तावे 1. Verified and Signed Tr ईपीबीजी विवरण ePI NA नियम और शर्ते Terms 1. General Terms and 1.1 This contract is gove	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partner of genuine replacement supplies. Seller Specification Document: document Good Goo	mkp.gem.gov.in/uplo hema/tp_document/2 43_beda31a40a21239 b0f.pdf	nts (in the form of if any complaint a aded_documents 2022/10/28/qco-cc 338d5c24af73157	GST Invoice) to bout genuinene //cms/tp/home_l ppier-paper-dpii	prove that the s ss of the supplied pape_pape_writ_ i_2022-10-28-17	pupplied goods a ed products, Sel	are genuine and are ler shall be	

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