

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687766855718

अनुबंध तिथि | Generated Date : 01-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : AE
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 194-2405462-266
विभाग Department : Public Works Department Jammu and Kashmir	ईमेल आईडी Email ID : iqrasha.86524@jk.gov.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Executive Engineer Rnb Division Soura	पता Address : soura sgr, BUDGAM, JAMMU & KASHMIR-190018, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Executive Engineer	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Executive Engineer	पद Designation : AE
	ईमेल आईडी Email ID : iqrasha.86524@jk.gov.in
	जीएसटीआईएन GSTIN : -
	पता Address: soura sgr, Srinagar, JAMMU & KASHMIR-190018, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 3C46180000111898
कंपनी का नाम Company Name : COMPUTER LINK
संपर्क नंबर Contact No. : 09419006813
ईमेल आईडी Email ID : computerlink88@gmail.com
पता Address : BOTA SHAH MOHALLA, Lal bazar, LAL BAZAR, SRINAGAR, SRINAGAR, Jammu and Kashmir-190023, India
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 01CEJPS3375H1ZE

*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 : 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 : RUCHIRA PAPERS A4 Size with 75 g per square metre ब्रांड Brand : RUCHIRA PAPERS ब्रांड प्रकार Brand Type : Registered Brand 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 चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: RUCHIRA PAPER (ROZAANA) एचएसएन कोड HSN Code: HSN not specified by seller	30	ream	330	NA	9,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						9,900

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 : AE ईमेल आईडी Email ID : iqrasha.86524@jk.gov.in संपर्क Contact : 194-2405462-266 जीएसटीआईएन GSTIN : - पता Address : soura sgr, BUDGAM, JAMMU & KASHMIR-190018, India	RUCHIRA PAPERS A4 Size with 75 g per square metre	-	30	01-Mar-2024	16-Mar-2024

Product Specification for RUCHIRA PAPERS 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	Yes
	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)	Yes
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	9600051717
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	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.