अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713196925 अनुबंध तिथि | Generated Date: 01-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

High Court of Tripura विभाग | Department : संगठन का नाम|Organisation Name : High Court of Tripura

कार्यालय क्षेत्र|Office Zone: High Court of Tripura खरीदार विवरण|Buyer Details

Superintendent पद|Designation: संपर्क नंबर|Contact No. : 0381-2412210-

ईमेल आईडी|Email ID: anil.majumder@tripura.gov.in

जीएसटीआईएन|GSTIN:

Role:

Capital Complex, Airport Road, Agartala, पता|Address: WEST TRIPURA, TRIPURA-799010, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित। IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| Registrar General, High Court of Tripura, Agartal Designation of Administrative

Approval:

वित्तीय अनुमोदन का पदनाम| Joint Registrar, D.D.O., High Court of Tripura, Ag

Designation of Financial Approval : artala भुगतान प्राधिकरण विवरण | Paying Authority Details BUYER

भुगतान का तरीका| Offline

Payment Mode: पद|Designation: Superintendent

ईमेल आईडी|Email ID : anil.majumder@tripura.gov.in

जीएसटीआईएन|GSTIN :

Capital Complex, Airport Road, Agartala, पता|Address: West Tripura, TRIPURA-799010, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : D985180000379143 कंपनी का नाम|Company Name : SURABHI ENTERPRISES संपर्क नंबर|Contact No. : 09862298099

ईमेल आईडी|Email ID : prasantakr.shil@gmail.com

Dukli,East pratapghar,Agartala, पता| Address : West Tripura, TRIPURA-799004, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 16DLEPS5913L1ZN

*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 विवेरण 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 FS Size with 80 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 LEGAL LEDGER एचएसएन कोड HSN Code: HSN not specified by seller	50	ream	480.12	NA	24,006
कु	ॉर्डर मूल्य Total Order Value (in INR)					24,006

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 : Superintendent ईमेल आईडी Email ID : anil.majumder@tripura.gov.in संपर्क Contact : 0381-2412210- जीएसटीआईएन GSTIN : - पता Address : Capital Complex, Airport Road, Agartala, WEST TRIPURA, TRIPURA-799010, India	JK Paper FS Size with 80 g per square metre	,	50	01-Mar-2024	16-Mar-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value	
	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)	
	Grammage (Substance) of plain copier paper	80 g per square metre	
GENERAL	Sizes	FS	
REQUIREMENT	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)	Yes	
PACKAGING	Number of sheets in a ream	500 sheets	
	Mode of packing	In shrink bundling	
ESTING AND ERTIFICATION	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	No	
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes	

হিম্মণী 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.

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

1. <u>Verified and Signed Tp document</u>

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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 प्रिट 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.