

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725039011

अनुबंध तिथि | Generated Date : 02-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Higher Education Department Uttarakhand संगठन का नाम   Organisation Name : Sri Dev Suman Uttarakhand University कार्यालय क्षेत्र   Office Zone : Tehri	पद   Designation : Examination Controller संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer3.sdsuu.ua@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Sri Dev Suman Uttarakhand University Badshahithaul, Tehri - 249199, TEHRI GARHWAL, UTTARAKHAND-249199, 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 : Registrar वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Finance Officer	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Examination Controller ईमेल आईडी   Email ID : buyer3.sdsuu.ua@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Sri Dev Suman Uttarakhand University Badshahithaul, Tehri - 249199, Tehri Garhwal, UTTARAKHAND-249199, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : MY0X220006243677 कंपनी का नाम   Company Name : SATYAM PRINTER संपर्क नंबर   Contact No. : 08476844888 ईमेल आईडी   Email ID : satyam.printer.com@gmail.com पता   Address : LAXMEE TARA KUTEER, NEAR HOLY ANGIL ACHOO, ALMORA, KHATYARI, Almora, UTTARAKHAND-263601, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UK-01-0002272 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 05AEQPJ1257E2ZM

\*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

#	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 : P KUMAR--P KUMAR and COMPANY Type -I (Pocket Shape) Envelope ब्रांड   Brand : P KUMAR--P KUMAR and COMPANY ब्रांड प्रकार   Brand Type : Unregistered 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 : Correspondence Envelopes (V2) (Q4) मॉडल   Model: PKC 8.5" x 12.5" KCL ENVELOPE-B WITH PRINTING एचएसएन कोड   HSN Code: HSN not specified by seller	500	packet	900	NA	450,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						450,000

क्र.सं.   S.No	परोक्षी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : Assistant Registrar ईमेल आईडी   Email ID : vijay.accounts@uk.gov.in					

1	संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Sri Dev Suman Uttarakhand University Badshahithaul, Tehri - 249199, TEHRI GARHWAL, UTTARAKHAND-249199, India	P KUMAR--P KUMAR and COMPANY Type -I (Pocket Shape) Envelope	-	500	02-Mar-2024	17-Mar-2024
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**Product Specification for P KUMAR--P KUMAR and COMPANY Type -I (Pocket Shape) Envelope**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Technical specification of 'CORRESPONDENCE ENVELOPES'	Not Conforming to IS 13892:1999
	Type of Envelopes	Type -I (Pocket Shape)
	Window in Envelopes	Without
	Colour of Envelopes paper	Brown
	Central Seam	2 cm
	Printing on Envelopes with	As per Buyer's Requirement (to be indicated during bid creation)
	Opening of Envelopes	Top Slide opening
	Envelopes required with Lining	Cotton Cloth lining
	Pre-glued Flap	With
	Bottom Flap	2.54 cm
	Top Flap	9 cm
	Side Gate(on three sides)	N.A
	Lamination of Envelopes	Without
	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
Any additional requirement	N.A	
MATERIAL	Material of Envelopes	Kraft Paper
	Cotton Cloth lining material	Grey unbleached cotton
	Cotton Net lining material	Closed woven cotton cloth having not less than 24 threads per inch per lining inside(both warp and weft)
	Window material	N.A
	Grammage of Paper (GSM)	90
DIMENSION	Dimension of Envelopes - As per IS:13892	229 x 324 (mm)
	Dimension of Envelopes (Not covered under the scope of IS:13892)	220 X 310 (mm)
PACKING AND MARKING	Packing	As per Buyer's Requirement (to be indicated during bid creation)
	Marking on each pack	N.A
	Packing of Envelopes in a Packet	100 Envelopes
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NA
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

**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.

**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.