

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738651574

अनुबंध तिथि | Generated Date : 04-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry :  
विभाग | Department : School Education Department Jammu and Kashmir  
संगठन का नाम | Organisation Name : Directorate of School Education  
कार्यालय क्षेत्र | Office Zone: Chief Education Office Mini Secretariat Kulgam

## खरीदार विवरण | Buyer Details

पद | Designation : Headmaster HS Zungalpora  
संपर्क नंबर | Contact No. :  
ईमेल आईडी | Email ID : hs-zungalpora@jk.gov.in  
जीएसटीआईएन | GSTIN :  
पता | Address : Headmaster Govt High School Zungalpora, Kulgam, JAMMU & KASHMIR-192231, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: HEADMASTER GHS ZUNGALPORA  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : HEADMASTER GHS ZUNGALPORA

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Headmaster HS Zungalpora  
ईमेल आईडी | Email ID : hs-zungalpora@jk.gov.in  
जीएसटीआईएन | GSTIN :  
पता | Address: Headmaster Govt High School Zungalpora, Kulgam, JAMMU & KASHMIR-192231, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 0H56220006550916  
कंपनी का नाम | Company Name : AAZIM TRADERS  
संपर्क नंबर | Contact No. : 07006650419  
ईमेल आईडी | Email ID : masroor14bhat74@gmail.com  
पता | Address : MIR BAZAR, KULGAM ROAD NEAR POLICE POST MIRBAZAR, MIR BAZAR, Ananthnag, JAMMU & KASHMIR-192102, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 01GDGPP0994H1ZF

\*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 : BEST RATES

## उत्पाद विवरण | Product Details

#	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 : JK Paper A4 Size with 70 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 Copier A4 Size एचएसएन कोड   HSN Code: HSN not specified by seller	10	ream	298.22	NA	2,982.2
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,982.2

## 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 : Headmaster HS Zungalpora ईमेल आईडी   Email ID : hs-zungalpora@jk.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Headmaster Govt High School Zungalpora, Kulgam, JAMMU & KASHMIR-192231, India	JK Paper A4 Size with 70 g per square metre	-	10	04-Mar-2024	19-Mar-2024

Product Specification for JK Paper A4 Size with 70 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	70 g per square metre		
	Sizes	A4		
	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)	No		
PACKAGING	Number of sheets in a ream	500 sheets		
	Mode of packing	Paper poly pouch (for pkg 100/50 sheets)		
TESTING AND CERTIFICATION	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		
<div>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.</div>				
<div>विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:</div> <table><tr><td>1. <a href="#">Verified and Signed Tp document</a></td><td>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</td></tr></table>			1. <a href="#">Verified and Signed Tp document</a>	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
1. <a href="#">Verified and Signed Tp document</a>	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			
<div>ईपीबीजी विवरण   ePBG Detail</div> <div>NA</div>				
<div>नियम और शर्तें   Terms and Conditions</div> <div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>				