

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687784258473

अनुबंध तिथि | Generated Date : 12-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : विभाग   Department : Personnel Administrative Reforms and Raj Bhasa Department Jharkhand संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Office Of The Lokayukta Jharkhand,ranchi	पद   Designation : Under Secretary 1 संपर्क नंबर   Contact No. : 0651-2360633-211 ईमेल आईडी   Email ID : punam.nag@jharkhandmail.gov.in जीएसटीआईएन   GSTIN : 20RCHO00241D1DX पता   Address : Office of the Lokayukta Booty Road, Ranchi-834008, RANCHI, JHARKHAND-834008, 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: Joint Secretary ,Office of Lokayukta वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Joint Secretary ,Office of Lokayukta	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Under Secretary II ईमेल आईडी   Email ID : pao1.oflkt.jh@gembuyer.in जीएसटीआईएन   GSTIN : पता   Address: Office of the Lokayukta Booty Road, Ranchi-834008, RANCHI, JHARKHAND-834008, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 7QYN210002233070 कंपनी का नाम   Company Name : GAURAV PRINTS AND PAPER CONVERTER संपर्क नंबर   Contact No. : 07004730823 ईमेल आईडी   Email ID : gauravprints1@gmail.com पता   Address : Second Floor, Shop No. 03/B,Savitri Regency,,Bhuinya Toli,Pond Lane, Ranchi, Ranchi, JHARKHAND-834001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 20AGCPA2464J1Z0

\*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 : Unbranded Printing offset Log Book 90 GSM ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded 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 : Log Book (V2) (Q3) मॉडल   Model: Log Book 90 GSM एचएसएन कोड   HSN Code: HSN not specified by seller	6	pieces	190	NA	1,140
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,140

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 : Under Secretary 1 ईमेल आईडी   Email ID : punam.nag@jharkhandmail.gov.in संपर्क   Contact : 0651-2360633-211 जीएसटीआईएन   GSTIN : 20RCHO00241D1DX पता   Address : Office of the Lokayukta Booty Road, Ranchi-834008, RANCHI, JHARKHAND-834008, India	Unbranded Printing offset Log Book 90 GSM	-	6	12-Mar-2024	27-Mar-2024

## Product Specification for Unbranded Printing offset Log Book 90 GSM

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
General Requirement	Colour of inner page	White
	The product conforms to ECO-Mark	Yes
	Type of cover binding	Decorative paper
	Information for printing	To be shared by the buyer
	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
Material	Paper type	Printing offset
	Technical specification of paper	Confirming to IS specification no. IS 1848 (part 1)
	Grammage (substance) for inner paper	90 GSM
	Cover material	Confirming to IS specification no. 4664
	Grammage (substance) of cover material as per Governing IS 1763	200 GSM
	Paper size	216 X 356 mm
PACKAGING	Number of pages in Log book	151 – 200
Testing and Certification	Availability of test report from 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	N.A.
	Content and Description	Others

**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.