

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168779836054

अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Autonomous मंत्रालय Ministry : - विभाग Department : SKUAST Kashmir संगठन का नाम Organisation Name : SKUASTKashmir कार्यालय क्षेत्र Office Zone : Jammu and Kashmir	पद Designation : Fayaz Mohiuddin संपर्क नंबर Contact No. : 01932-227626- ईमेल आईडी Email ID : buyer4.skuas.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Khudwani, SKUAST-K, Near Jamia Masjid, Ananthnag, JAMMU & KASHMIR-192102, 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: Head KVK Pulwama वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Head KVK Pulwama	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Parvaiz Ahmad ईमेल आईडी Email ID : pao2.skuas.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Khudwani, SKUAST-K, Near Jamia Masjid, Ananthnag, JAMMU & KASHMIR-192102, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : OZSZ230008670112 कंपनी का नाम Company Name : JK MZ ENTERPRISES संपर्क नंबर Contact No. : 06006400039 ईमेल आईडी Email ID : jkmzenterprises@gmail.com पता Address : GROUND FLOOR, BUNMOHALLAH, BUNMOHALLAH, Hardumier, Pulwama, JAMMU & KASHMIR-192123, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-15-0012795 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01CPLPB3387M1ZR

*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

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 : Unbranded File Folder Cover (Foolscap size) 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 : File Folder Cover (V2) (Q4) मॉडल Model: S.A.FILES IND. FLAT FILES File Folder Cover एचएसएन कोड HSN Code: 4820	220	pieces	10	NA	2,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,200

परोक्षिती विवरण Consignee Detail						
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 : Fayaz Mohiuddin ईमेल आईडी Email ID : buyer4.skuas.jk@gembuyer.in संपर्क Contact : 01932-227626- जीएसटीआईएन GSTIN : - पता Address : Khudwani, SKUAST-K, Near Jamia Masjid,	Unbranded File Folder Cover (Foolscap size)	-	220	14-Mar-2024	29-Mar-2024

Product Specification for Unbranded File Folder Cover (Foolscap size)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	File suitable for the paper size	Foolscap size
	The file shall be made from	A single piece of paperboard (folding along a primary score line)
	Width of calico strip	N.A
	Attachment (for proper filing of papers)	Eyelets
	Location of eyelets	On left hand top corner (leaving 25 mm space from top and left side)
	Number of eyelets	2 eyelets
	Tags for Files required	No
	Tags for Files shall be	N.A
	Colour of file cover	Green
	The folder cover sheet shall be	Non- laminated
	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
DIMENSION AND GRAMMAGE	Length of the folder (minimum)	350 mm
	Width of folder (minimum)	240 mm
	Width of flap of bottom cover (minimum)	N.A
	Thickness / GSM of folder cover sheet (Minimum)	400 GSM
MATERIAL	Folder cover sheet material	Greyboard conforming to IS 2617 (with latest amendment)
	Eyelet made up of	Aluminium
PRINTING	The folder cover shall be with a box bearing 'file number'	No
	Location of box bearing 'file number'	At the top side of the folder cover
	Size of box bearing 'file number'	150 mm X 50 mm
	The folder cover shall be with the department 'logo'	Yes
	Location of 'logo'	N.A
	Size of logo	50 mm X 40 mm
	Inside of the top cover shall be printed with	N.A
	Font style of printing	As per Buyer's Requirement (to be indicated during bid creation)
	Font size of printing	As per Buyer's Requirement (to be indicated during bid creation)
	Folder cover shall be printed in	One colour
Printing matters	As per Buyer's Requirement (to be indicated during bid creation)	
PACKING	Each packed bundle consist of	50 File folder covers
	Bundle shall be wrapped and tied with thread neatly as counting could be made easily	Yes
	Each bundles shall be packed in	Carton boxes
TESTING AND CERTIFICATION	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	N.A

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.

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.