## अनुबंध|Contract



संगठन विवरण|Organisation Details

प्ररूप|Type:

मंत्रालय|Ministry:

विभाग | Department :

अनुबंध क्रमांक|Contract No: GEMC-511687790970398 अनुबंध तिथि|Generated Date : 14-Mar-2024

खरीदार विवरण|Buyer Details

पद|Designation : buyer संपर्क नंबर|Contact No. : 01955-252190-

ईमेल आईडी|Email ID: buycon137.swdjk.jk@gembuyer.in

जीएसटीआईएन|GSTIN: -

. . . . cpo kupwara,

पता|Address : KUPWARA, JAMMU & KASHMIR-193224, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम|

State Government

child protection office kupwara

Social Welfare Department Jammu and Kashmir

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

संगठन का नाम|Organisation Name : कार्यालय क्षेत्र|Office Zone:

भुगतान प्राधिकरण विवरण|Paying Authority Details
Role: BUYER

भुगतान का तरीका | Payment Mode: पद|Designation : buyer

ईमेल आईडी|Email ID : buycon137.swdjk.jk@gembuyer.in

जीएसटीआईएन|GSTIN : -

cpo kupwa पता|Address:

Kupwara, JAMMU & KASHMIR-193224, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : GWL0210004963819 कंपनी का नाम|Company Name : Goodluck stationers संपर्क नंबर|Contact No. : 09596115295

ईमेल आईडी|Email ID : gooluckstationers@gmail.com

पता| Address : 1, 114/A,Peer Villah,Girls Higher Secondary Road PLAN BANDIPORE,,Peer Mohalla,

प्रमान् Audiess . Baramulla, JAMMU & KASHMIR-193502, -एमएसएमई पंजीकरण संख्या|MSME Registration number : -

जीएसटीआईएन|GSTIN: 01AKCPH0823L2ZO

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

ICPS

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 Type -I (Pocket Shape) Envelope 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: Correspondence Envelopes (V2) (Q4) मॉडल Model: M-Power एचएसएन कोड HSN Code: HSN not specified by seller	1	packet	1,000	NA	1,000
कुल ऑर्डर मूल्य  Total Order Value (in INR)						1,000

#### 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 : buyer ईमेल आईडी Email ID : buycon137.swdjk.jk@gembuyer.in संपर्क Contact : 01955-252190- जीएसटीआईएन GSTIN : - पता Address : cpo kupwara, KUPWARA, JAMMU & KASHMIR-193224, India	Unbranded Type -I (Pocket Shape) Envelope	,	1	14-Mar-2024	29-Mar-2024

विनर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	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	Yellow
	Central Seam	N.A
	Printing on Envelopes with	Single colour
	Opening of Envelopes	Top Slide opening
ENEDAL	Envelopes required with Lining	No Lining required
GENERAL REQUIREMENT	Pre-glued Flap	Without
	Bottom Flap	N.A
	Top Flap	3 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)	N.A
	Any additional requirement	N.A
	Material of Envelopes	Machine Glazed Cover Paper
	Cotton Cloth lining material	N.A
MATERIAL	Cotton Net lining material	N.A
	Window material	N.A
	Grammage of Paper (GSM)	90
DIMENSION	Dimension of Envelopes - As per IS:13892	324 x 458 (mm)
	Dimension of Envelopes (Not covered under the scope of IS:13892)	300 X 400 (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
	BIS marked	No
ESTING AND ERTIFICATION	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
नोटः यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिटे 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.