

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774600936

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Government	पद Designation : Assistant Manager Finance
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 0755-2768395-
विभाग Department : School Education Department Madhya Pradesh	ईमेल आईडी Email ID : mitali.sariyam86@mp.gov.in
संगठन का नाम Organisation Name : Sarva Shiksha Abhiyan (SSA)	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Bhopal	पता Address : Pustak Bhawan B wing Arera Hills, BHOPAL, MADHYA PRADESH-462011, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Additional Director	भुगतान का तरीका Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: finance controller	पद Designation : Finance Controller
	ईमेल आईडी Email ID : pankajmohan@gmail.com
	जीएसटीआईएन GSTIN : N
	पता Address: Pustak Bhawan B wing Arera Hills, BHOPAL, MADHYA PRADESH-462011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : CJ9W220005446893
कंपनी का नाम Company Name : OM ENTERPRISES
संपर्क नंबर Contact No. : 09826280793
ईमेल आईडी Email ID : ombpl2020@gmail.com
पता Address : 61/3,ZONE-2,M.P NAGAR, Bhopal, MADHYA PRADESH-462011, -
एमएसएमई पंजीकरण संख्या MSME Registration number : -
जीएसटीआईएन GSTIN: 23AIDPM5947R1ZM

*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 Computer Paper, GSM 80 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 : Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064 (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	500	set	360	NA	180,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						180,000

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : Assistant Manager Finance ईमेल आईडी Email ID : mitali.sariyam86@mp.gov.in संपर्क Contact : 0755-2768395- जीएसटीआईएन GSTIN : - पता Address : Pustak Bhawan B wing Arera Hills, BHOPAL, MADHYA PRADESH-462011, India	Unbranded Computer Paper, GSM 80	-	500	16-Mar-2024	31-Mar-2024

Product Specification for Unbranded Computer Paper, GSM 80

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conformity to Indian Standard IS 12766:Latest for Computer Paper	Yes
	Conformity to Indian Standard IS 9055:Latest for Carbon Paper	Yes
	ISI Marked for computer paper	Yes
	CM/L No and date,if ISI marked If ISI not marked,write NA	5500106798,26/08/21
Test Report Details	Test Method as per IS: 1060	Yes
	Availability of Test Reports from Central Govt/State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	Yes
	Test Report Number	TR-668/21-22
	Test Report Date	21/10/2021
	Name and Address of the Lab where test Conducted	AGLOW Kolkata
Type	Computer Paper	With carbon
	Printing on computer paper	With
	Logo and Text as specified by Buyer	Yes
Dimension	Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm)	255 X 305
	GSM (GSM)	80
	Designation	2 Part
General Properties	Number of colour for printing	4
Physical Characteristics	Brightness (%)	80
	Tensile Index MD (Nm/g)	25
	Tensile Index CD (Nm/g)	17
	Opacity (%)	80
	Burst Index (kPa[dot]m ² /g)	1.2
	Tear Index(Avg) (mN[dot]m ² /g)	5
	Cobb Test (g/msup ² ;))	15
	Ash (%)	10
	Smoothness (sec/50ml)	30
	Moisture (%)	4
	Bulk (cc/gm)	1.2
Packing	Number of Sheets/Sets	2 P per 1000 sets (accounting unit: 2000 sheets interleaved with 1000 carbons)

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. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 Accounting Unit and Composition of the item shall be as under:

No. of parts	Accounting Unit
a) 1 P per 1000 sheets	1000 sheets
b) 2 P per 1000 sets	2000 sheets interleaved with 1000 carbons
c) 3 P per 1000 sheets	3000 sheets interleaved with 2000 carbons
d) 4 P per 1000 sheets	4000 sheets interleaved with 3000 carbons

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.