

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713037789

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Education Department Gujarat
संगठन का नाम | Organisation Name : Commissionerate of Schools
कार्यालय क्षेत्र | Office Zone : District Education Officer Ahmedabad Rural

खरीदार विवरण | Buyer Details

पद | Designation : PAO
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : pay2.cs.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Multi Storey Building, Bahumali Building, Gurukul Rd, nr. Govt. Housing Colony, Memnagar, Ahmedabad, AHMEDABAD, GUJARAT-380052, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : DISTRICT EDUCATION OFFICER, AHMEDABAD R URAL
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : DISTRICT EDUCATION OFFICER, AHMEDABAD R URAL

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : PAO
ईमेल आईडी | Email ID : pay2.cs.gj@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Multi Storey Building, Bahumali Building, Gurukul Rd, nr. Govt. Housing Colony, Memnagar, Ahmedabad, Ahmedabad, GUJARAT-380052, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : I3N9200001821861
कंपनी का नाम | Company Name : AVDHoot INFOTECH
संपर्क नंबर | Contact No. : 07567764024
ईमेल आईडी | Email ID : avdhootinfotech11@gmail.com
पता | Address : 1ST FLOOR, NEAR OPTIC PALACE, CIVIL LINES ROAD, SAVLIVAD, Panch Mahals, GUJARAT-389001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 24ANMPM7846D2ZR

*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 : K-ONE Legal Size with 75 g per square metre ब्रांड Brand : K-ONE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue 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: K-ONE LEGAL GSM 75 एचएसएन कोड HSN Code: HSN not specified by seller	5	ream	450	NA	2,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,250

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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 : PAO ईमेल आईडी Email ID : pay2.cs.gj@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	K-ONE Legal Size with 75	-	5	16-Mar-2024	31-Mar-2024

	पता Address : Multi Storey Building, Bahumali Building, Gurukul Rd, nr. Govt. Housing Colony, Memnagar, Ahmedabad, AHMEDABAD, GUJARAT-380052, India	g per square metre				
Product Specification for K-ONE Legal Size with 75 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		75 g per square metre			
	Sizes		Legal			
	The product conforming to the requirement of ECO-Mark		Yes			
	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)		Yes			
PACKAGING	Number of sheets in a ream		500 sheets			
	Mode of packing		In shrink bundling			
TESTING AND CERTIFICATION	BIS marked		Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)			
	CM/L number		9800044415			
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification		Yes			
	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>						
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. Verified and Signed Tp document		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_beda31a40a2123938d5c24af73157b0f.pdf				
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.						