

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773014468

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Incharge SS			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	03192-274891-			
विभाग Department :	Education Department Andaman & Nicobar	ईमेल आईडी Email ID :	buycon88.edan.an@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	office of Samagra Shiksha	पता Address :	GMS MARIAMMAN TEMPLE, AUSTINABAD, BRICHGUNJ P.O, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744103, 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:	HEADMASTER	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	GMS MARIAMMAN TEMPLE	पद Designation :	Head			
		ईमेल आईडी Email ID :	pao40.edan.an@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	GMS MARIAMMAN TEMPLE, AUSTINABAD, BRICHGUNJ P.O, South Andaman, ANDAMAN & NICOBAR-744103, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	3027200001247252					
कंपनी का नाम Company Name :	M/s KAVITHA ENTERPRISES					
संपर्क नंबर Contact No. :	09434280616					
ईमेल आईडी Email ID :	rajaguru99413@gmail.com					
पता Address :	M/s KAVITHA ENTERPRISES, M/s KAVITHA ENTERPRISES, ABERDEEN BAZAR, BABU LANE, South Andaman, ANDAMAN & NICOBAR-744101, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-AN-01-0000128					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Female					
जीएसटीआईएन GSTIN:	35ALQPK5292B1ZZ					
*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 : jk copier FS Size with 75 g per square metre ब्रांड Brand : jk copier ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM 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: JK COPIER PAPER A4 एचएसएन कोड HSN Code: HSN not specified by seller	30	ream	368	NA	11,040
कुल ऑर्डर मूल्य Total Order Value (in INR)						11,040
परोक्षी 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 : Incharge SS ईमेल आईडी Email ID : buycon88.edan.an@gembuyer.in संपर्क Contact : 03192-274891- जीएसटीआईएन GSTIN : -	jk copier FS Size with 75	-	30	18-Mar-2024	02-Apr-2024

पता | Address : GMS MARIAMMAN TEMPLE, AUSTINABAD, BRICHGUNJ
P.O,
SOUTH ANDAMAN, ANDAMAN & NICOBAR-744103, India

g per square metre

Product Specification for jk copier FS 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	FS
	The product conforming to the requirement of ECO-Mark	No
	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)	No
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	As per buyer's requirement (to be indicated by the buyer during bid creation)
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	5200074588
	Availability of Test Report from Designated 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	Yes

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.

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_beda31a40a2123938d5c24af73157
b0f.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.