

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761364952

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण Organisation Details प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : School Education Department Jammu and Kashmir संगठन का नाम Organisation Name : Directorate of School Education कार्यालय क्षेत्र Office Zone: CEO DODA		खरीदार विवरण Buyer Details पद Designation : JUNIOR ASSISTANT संपर्क नंबर Contact No. : 019-96299029- ईमेल आईडी Email ID : hs.nagni1@jk.gov.in जीएसटीआईएन GSTIN : 01PTLG16474D1DP पता Address : GOVT HS NAGNI, DODA, JAMMU & KASHMIR-182203, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम headmaster Designation of Administrative Approval: headmaster वित्तीय अनुमोदन का पदनाम headmaster Designation of Financial Approval :		भुगतान प्राधिकरण विवरण Paying Authority Details Role: BUYER भुगतान का तरीका Offline Payment Mode: पद Designation : JUNIOR ASSISTANT ईमेल आईडी Email ID : hs.nagni1@jk.gov.in जीएसटीआईएन GSTIN : 01PTLG16474D1DP GOVT HS NAGNI, पता Address: Doda, JAMMU & KASHMIR-182203, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : MQAK230008902419 कंपनी का नाम Company Name : OWAIS ENTERPRISES संपर्क नंबर Contact No. : 06005190565 ईमेल आईडी Email ID : owaisenterprises809@gmail.com पता Address : -,ADDA,BHADERWAH,NAGAR, DODA, JAMMU & KASHMIR-182222, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 01LIKPK9115P1ZO						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
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 Paper A3 Size with 75 g per square metre ब्रांड Brand : JK Paper 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 PAPER एचएसएन कोड HSN Code: HSN not specified by seller	4	ream	310	NA	1,240
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,240
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 : JUNIOR ASSISTANT ईमेल आईडी Email ID : hs.nagni1@jk.gov.in संपर्क Contact : 019-96299029- जीएसटीआईएन GSTIN : 01PTLG16474D1DP पता Address : GOVT HS NAGNI, DODA, JAMMU & KASHMIR-182203, India	JK Paper A3 Size with 75 g per square metre	-	4	19-Mar-2024	03-Apr-2024

Product Specification for JK Paper A3 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	A3
	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)	NA
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	3-ply corrugated cartoon
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
<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_beda31a40a2123938d5c24af73157 b0f.pdf	
ईपीबीजी विवरण ePBG Detail		
NA		
नियम और शर्तें Terms and Conditions		
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div>		
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		