

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780748176

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Autonomous मंत्रालय   Ministry : - विभाग   Department : Higher Education Department Jammu and Kashmir संगठन का नाम   Organisation Name : University of Jammu कार्यालय क्षेत्र   Office Zone : Jammu	पद   Designation : PI Skarma Nonzom Botany संपर्क नंबर   Contact No. : 0191-2451684- ईमेल आईडी   Email ID : buycon78.uj.jk@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : UNIVERSITY OF JAMMU BABA SAHEB AMBEDKAR ROAD JAMMU, JAMMU, JAMMU & KASHMIR-180006, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : PRINCIPAL INVESTIGATOR वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : PRINCIPAL INVESTIGATOR	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : PI Skarma Nonzom Botany ईमेल आईडी   Email ID : buycon78.uj.jk@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : UNIVERSITY OF JAMMU BABA SAHEB AMBEDKAR ROAD JAMMU, Jammu, JAMMU & KASHMIR-180006, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : SH44220006708919 कंपनी का नाम   Company Name : AJAY STATIONERS संपर्क नंबर   Contact No. : 09419137050 ईमेल आईडी   Email ID : AJAYGUPTA7772@GMAIL.COM पता   Address : 2,AJAY STATIONERS,CANAL ROAD,JAMMU, Jammu, JAMMU & KASHMIR-180016, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 01AJRPG4926H2Z9

\*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

#	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 Spring File length upto 350 MM 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 : Spring File (Q3) मॉडल   Model: NA & Best Quality एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	20	NA	2,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,000

क्र.सं.   S.No	परोक्षिती   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 : PI Skarma Nonzom Botany ईमेल आईडी   Email ID : buycon78.uj.jk@gembuyer.in संपर्क   Contact : 0191-2451684- जीएसटीआईएन   GSTIN : - पता   Address : UNIVERSITY OF JAMMU BABA SAHEB AMBEDKAR ROAD	Unbranded Spring File length upto 350 MM	-	100	19-Mar-2024	03-Apr-2024

**Product Specification for Unbranded Spring File length upto 350 MM**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Description	Item	Spring File (as per sample attached )
Material	Material of file	paperboard
Size and GSM	Length of file (mm)	350
	Width of file (mm)	245
	GSM of file	515 - 535
Colour	Colour of file	khaki
Clip and Spring	Location of metal clip	on the left side of inside of the cover with hard metallic wire to engage with the spring, for flipping papers smoothly.
	Size of clip (l x w)(mm x mm)	165 x 20
	Variation acceptable in clip size	± 2 %
	Size of clip base (l x w)(mm x mm)	125 x 35
	Variation acceptable in clip base size	± 2 %
	Length of spring(on either side)	10 centimeter
	Diameter of spring,Min	3 millimeter
	Number of Eyelets	2
	Location of eyelet	in the center of left side of the file cover at a gap of 80 mm with proper fitting
Printing	Front side printing and logo	as per buyer's requirement
	Inside printing	as per buyer's requirement
Sample	Advance sample to be provided for buyer's approval before commencement of supply (applicable in case of bid only)	Yes
	Number of working days from the date of Order within which Sample File and Printing Matter to be collected from Buyer (applicable in case of bid only)	10
	Number of working days( of collection of 'SAMPLE'), within which the sample File with printing should be submitted for approval of Buyer (applicable in case of bid only)	10

**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. <a href="#">Applicable Drawing Document</a>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_offi_fold_spri/51/16/877/CategorySchema/gem_dgsnd_drawing_document/2020/7/15/annexure-1_spring-n-clip_2020-07-15-11-03-46_c1036aa73ec5cca32f539ab23fe49a8b.pdf
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**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.

