अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721637053

अनुबंध तिथि | Generated Date: 20-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Agriculture Production Department Jammu and Kashmir

संगठन का नाम|Organisation Name: Agriculture Department

कार्यालय क्षेत्र|Office Zone: Chief Agriculture Officer Shopian खरीदार विवरण|Buyer Details

SDAO SHOPIAN पद|Designation: संपर्क नंबर|Contact No. : 01933-293582-

ईमेल आईडी|Email ID : buycon115.ad.jk@gembuyer.in

जीएसटीआईएन|GSTIN:

Batapora Shopian 192303,

पता|Address: SHOPIAN, JAMMU & KASHMIR-192303, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details BUYER

भुगतान का तरीका|

Offline Payment Mode:

पद|Designation : SDAO SHOPIAN

ईमेल आईडी|Email ID : buycon115.ad.jk@gembuyer.in

जीएसटीआईएन|GSTIN :

Batapora Shopian 192303,

पता|Address: Pulwama, JAMMU & KASHMIR-192303, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : HLBC210004018155 कंपनी का नाम|Company Name : M/S A.D TRADERS संपर्क नंबर|Contact No. : 08803480694 ईमेल आईडी|Email ID : agibv6765@gmail.com

77, NEAR COMMON SERVICE CENTRE, SHAMSIPORA SHUPYAN,, पता| Address : Pulwama, JAMMU & KASHMIR-192301, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-20-0002411

एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 01AROPY0680P1Z3

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

CAO

Cao

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

| | # आइटम विट | रण 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) |
|---|--|---|---------------------------------------|-------------------|---|--|---|
| | उत्पाद का नाम Product Name : J K Compute ब्रांड Brand : J K ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalog 1 कैसे बेचा जा रहा है Selling As : Reseller not vo श्रेणी का नाम और चतुर्थांश Category Name & Q 1060, IS 1064 (Q4) मॉडल Model: JK Copier A4 (Pack Of 500 Sh एचएसएन कोड HSN Code: HSN not specified | ue not verified by OEM erified by OEM uadrant:Computer Paper as per IS 12766, IS 9055, IS leets) | 4 | set | 300 | NA | 1,200 |
| 1 | कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | 1,200 | |

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 : SDAO SHOPIAN ईमेल आईडी Email ID : buycon115.ad.jk@gembuyer.in संपर्क Contact : 01933-293582- जीएसटीआईएन GSTIN : - | J K Computer Paper, GSM 80 | - | 4 | 20-Mar-2024 | 04-Apr-2024 |

| | ess : Batapora Shopian 192303, I, JAMMU & KASHMIR-192303, India | | | |
|--------------------------|--|--|--|--|
| Product Specificati | ion for J K Computer Paper, GSM 80 | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value | | |
| | Conformity to Indian Standard IS 12766:Latest for Computer Paper | No | | |
| | Conformity to Indian Standard IS 9055:Latest for Carbon Paper | Yes | | |
| Certification | ISI Marked for computer paper | No | | |
| | CM/L No and date,if ISI marked If ISI not marked,write NA | NA | | |
| | 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 | | |
| est Report Details | Test Report Number | 100/07-1516/2424 | | |
| | Test Report Date | 06.08.2016 | | |
| | Name and Address of the Lab where test Conducted | IIP Mumbai | | |
| | Computer Paper | Without carbon | | |
| ype | Printing on computer paper | Without | | |
| | Logo and Text as specified by Buyer | NA | | |
| | Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm) | 279 X 305 | | |
| imension | GSM (GSM) | 80 | | |
| | Designation | 1 Part | | |
| General Properties | Number of colour for printing | Blank | | |
| | Brightness (%) | 75 | | |
| | Tensile Index MD (Nm/g) | 25 | | |
| | Tensile Index CD (Nm/g) | 17 | | |
| | Opacity (%) | 80 | | |
| | Burst Index (kPa[dot]m2/g) | 1.2 | | |
| Physical Characteristics | Tear Index(Avg) (mN[dot]m2/g) | 5 | | |
| | Cobb Test (g/msup2;) | 15 | | |
| | Ash (%) | 10 | | |
| | Smoothness (sec/50ml) | 30 | | |
| | Moisture (%) | 4 | | |
| | Bulk (cc/gm) | 1.2 | | |
| Packing | Number of Sheets/Sets | 1P per 1000 sheets (accounting unit 1000 sheets) | | |

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
- ${\bf 1.1\,Accounting\,Unit\,and\,Composition\,of\,the\,item\,shall\,be\,as\,under:}\\$

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 Piner 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 प्रिट 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.