अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687701913276 अनुबंध तिथि|Generated Date : 20-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry:

विभाग | Department : Judiciary

संगठन का नाम|Organisation Name : District and Sessions Court Sant Kabir Nagar

कार्यालय क्षेत्र|Office Zone: Family Court Sant Kabir Nagar

खरीदार विवरण|Buyer Details

पद|Designation : Buyer PJFC SKN संपर्क नंबर|Contact No. : 05547-297391-

ईमेल आईडी|Email ID : buycon4.dscskn.up@gembuyer.in

जीएसटीआईएन|GSTIN: -

Family Court Sant Kabir Nagar, District Court premises, Near

पता|Address : Sports Stadium, Khalilabad, Sant Kabir Nagar,

SANT KABIR NAGAR, UTTAR PRADESH-272175, 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

Role: BUYER
भुगतान का तरीका| Offline
Payment Mode:

पद|Designation : Buyer PJFC SKN ईमेल आईडी|Email ID : buycon4.dscskn.up@gembuyer.in

इमल आइडा|Email ID : buycon4 जीएसटीआईएन|GSTIN : -

Family Court Sant Kabir Nagar, District Court premises, Near

पता|Address: Sports Stadium, Khalilabad, Sant Kabir Nagar, Sant Kabir nagar, UTTAR PRADESH-272175, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : E5FF190000768591

कंपनी का नाम|Company Name : M/S M.U. PHOTOCOPIERS & STATIONERS

संपर्क नंबर|Contact No.: 09838804038

ईमेल आईडी|Email ID : isteyakahmed@gmail.com

पता| Address : KHALILABAD, TAHSIL GATE, NEAR BANK CHAURAHA, KHALILABAD,

प्रवा| Audress : Sant Kabir nagar, UTTAR PRADESH-272175, -एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-UP-67-0000298

एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिंग श्रेणी|MSE Gender : Genera

जीएसटीआईएन|GSTIN: 09ATHPA4285B1ZY

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

DDO

वितरण निर्देश | Delivery Instructions : L1

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 A4 Size with 75 g per square metre ब्रांड Brand : JK Paper 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 चतुर्याश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: JK COPIER एचएसएन कोड HSN Code: HSN not specified by seller	50	ream	330	NA	16,500
कुर	न ऑर्डर मूल्य Total Order Value (in INR)					16,500

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
	पद Designation : Buyer PJFC SKN ईमेल आईडी Email ID : buycon4.dscskn.up@gembuyer.in					

ase of orders placed against bid and not applicable	Mark roval before commencement of supply		मूल्य Value BIS specifica latest amend 75 g per squ A4 No Yes	ation no. IS 14490 dment)	D:2018 (with		
rechnical specification of plain copier paper Grammage (Substance) of plain copier paper Grammage (Substance	oval before commencement of supply		BIS specifical latest amendates amen	ation no. IS 14490 dment)	D:2018 (with		
Grammage (Substance) of plain copier paper Sizes The product conforming to the requirement of ECO-I Specification has been seen and understood Agree to provide Advance sample(s) for buyer's appricase of orders placed against bid and not applicable	oval before commencement of supply		75 g per squ A4 No	dment)	0:2018 (with		
The product conforming to the requirement of ECO-logical product conforming to the ECO-logical product conforming to the ECO-logical produ	oval before commencement of supply		A4 No	uare metre			
The product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the requirement of ECO-line in the product conforming to the product con	oval before commencement of supply		No				
specification has been seen and understood Agree to provide Advance sample(s) for buyer's appraase of orders placed against bid and not applicable	oval before commencement of supply						
Agree to provide Advance sample(s) for buyer's appr case of orders placed against bid and not applicable			Yes		No		
ase of orders placed against bid and not applicable			Yes				
lumber of sheets in a ream	ver's approval before commencement of supply (Applicable in pplicable in case of Direct Buying)			NA			
Number of sheets in a ream			500 sheets				
ING Mode of packing			As per buyer's requirement (to be indicate by the buyer during bid creation)				
BIS marked			Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)				
CM/L number			NIL				
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			
thorized distributor / dealer / channel partner of the genuine replacement supplies.		-					
ocument hema. 43_be	mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySchema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157b0f.pdf						
i Detail							
i Detail							
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	CM/L number Availability of Test Report from Designated AHSP / Norove conformity of products to the specification Test reports to be furnished to buyer on demand, if of the specification of the sp	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Governorove conformity of products to the specification Test reports to be furnished to buyer on demand, if claimed to be available ven an undertaking that it has made arrangements for getting the stores from an authorize of delivery of goods, Seller will provide necessary chain documents (in the form of GST Inthorized distributor / dealer / channel partner of the OEM. In case of any complaint about a genuine replacement supplies. Seller Specification Document: Mkp.gem.gov.in/uploaded_documents/cms/ hema/tp_document/2022/10/28/qco-copier-143_beda31a40a2123938d5c24af73157	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to brove conformity of products to the specification Test reports to be furnished to buyer on demand, if claimed to be available ven an undertaking that it has made arrangements for getting the stores from an authorized distributor / me of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove atthorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of genuine replacement supplies. Seller Specification Document: Mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2023/43_beda31a40a2123938d5c24af73157	Yes (As Per 30062020-2 CM/L number NIL Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification Test reports to be furnished to buyer on demand, if claimed to be available Yes Ven an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the sup authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied genuine replacement supplies. Seller Specification Document: Mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_planea/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34_3_beda31a40a2123938d5c24af73157	Yes (As Per Gazette Notificat 30062020-220281 - copy Atta 20062020-220281 - copy Atta 2006202020281 - copy Atta 2006202020281 - copy Atta 2006202020281 - copy Atta 2006202029202920292029292029202920292029		

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$