

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739798038

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Education Department Andaman & Nicobar
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : office of Samagra Shiksha

खरीदार विवरण | Buyer Details

पद | Designation : Incharge
संपर्क नंबर | Contact No. : 03192-262939-273240
ईमेल आईडी | Email ID : buycon212.dsel.an@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : GPS Karmatang10 Mayabunder, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744204, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Teacher
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | Incharge, GPS karmatang 10
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Offline
Payment Mode:
पद | Designation : SS incharge
ईमेल आईडी | Email ID : pao95.dsel.an@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : GPS Karmatang10 Mayabunder, North And middle andaman, ANDAMAN & NICOBAR-744204, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 339A210004367378
कंपनी का नाम | Company Name : Bravo Enterprises
संपर्क नंबर | Contact No. : 09476043779
ईमेल आईडी | Email ID : bravoradha@gmail.com
पता | Address : 375/3,Saha Building, Opp- Agri Office,Hawamahal,Rangat, RANGAT, ANDAMAN & NICOBAR ISLANDS-744205, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-AN-03-0000379
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 35AUVR9214Q1ZG

*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 : JKSE Legal Size with 70 g per square metre ब्रांड Brand : JKSE ब्रांड प्रकार Brand Type : Registered Brand 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 चतुर्भास्त्र Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: JK COPIER FS PAPER एचएसएन कोड HSN Code: HSN not specified by seller	5	ream	410	NA	2,050
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,050

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा तक करना है Delivery To Be Completed By
	पद Designation : Incharge ईमेल आईडी Email ID : buycon212.dsel.an@gembuyer.in					

1	संपर्क Contact : 03192-262939-273240 जीएसटीआईएन GSTIN : - पता Address : GPS Karmatang10 Mayabunder, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744204, India	JKSSE Legal Size with 70 g per square metre	-	5	22-Mar-2024	06-Apr-2024
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Product Specification for JKSSE Legal Size with 70 g per square metre

विवरण Specification	उप-विवरण 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	70 g per square metre
	Sizes	Legal
	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	250 sheets
	Mode of packing	Paper poly pouch (for pkg 100/50 sheets)
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	NA
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	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 विवरण 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_beda31a40a2123938d5c24af73157b0f.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.