अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687721093575 अनुबंध तिथि|Generated Date : 22-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Autonomous

मंत्रालय|Ministry:

विभाग|Department : SKUAST Kashmir संगठन का नाम|Organisation Name : SKUASTKashmir

कार्यालय क्षेत्र|Office Zone: Jammu and Kashmir

खरीदार विवरण|Buyer Details

पद|Designation : Mushtaq Rasool संपर्क नंबर|Contact No. : -9596024573-

ईमेल आईडी|Email ID : buyer3.skuas.jk@gembuyer.in

भुगतान प्राधिकरण विवरण | Paying Authority Details

जीएसटीआईएन|GSTIN: -

COTS, SKUAST-K ,Mirgund,

पता|Address : BARAMULLA, JAMMU & KASHMIR-193121, 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 :

Role: PAO

भुगतान का तरीका| Payment Mode:

पद|Designation : Kauser Naqash

ईमेल आईडी|Email ID : ddo3.skuas.jk@gembuyer.in

जीएसटीआईएन|GSTIN : -

COTS, SKUAST-K ,Mirgund,

Baramulla, JAMMU & KASHMIR-193121, India

विक्रैता विवरण|Seller Details

ईमेल आईडी | Email ID : BRIGHTENTERPRISES122@GMAIL.COM

12/3,TAKKA HOUSE,NOWPORA KHANYAR,NOWPORA KHANYAR,

Associate Dean CoTS, Mirgund

Associate Dean CoTS, Mirgund

पता| Address : Srinagar, JAMMU & KASHMIR-190003, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-21-0045658

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 01AZCPT8404C1ZT

*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: Unbranded 75 GSM Colour Printing Paper 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 चतुर्थीश Category Name & Quadrant: Colour Printing Paper as per IS 1848 (Part 1) (Q4) मॉडल Model: COLOUR PRINTNG PAPER WITH PRINTING 75GSM एचएसएन कोड HSN Code: HSN not specified by seller	20	kilogram	450.01	NA	9,000.2
कुल	ऑर्डर मूल्य Total Order Value (in INR)					9,000.2

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 : Consignee ईमेल आईडी Email ID : con3.skuas.jk@gembuyer.in संपर्क Contact : -9419071428- जीएसटीआईएन GSTIN : -	Unbranded 75 GSM Colour Printing Paper	-	20	22-Mar-2024	06-Apr-2024

		ress : COTS, SKUAST-K ,Mirgund, ILLA, JAMMU & KASHMIR-193121, India					
Product Specification for Unbranded 75 GSM Colour Printing Paper							
विनिर्देश Specification उप-विनिर्देश Sub-Spec							
Certification		Specification					
		Whether ISI Marked?					
		CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is not available)					
		Test Method as per IS:1060					
Test Report Details		Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification					
		Test Report to be Submitted to the Buyer on demand"					
Eco Mark		Whether eco marked?					
		Product specific requirement, for eco marked product					
Size and GSM		Length of sheet (in mm)					
		Width of sheet(mm)					
		Width of reel (in mm)					
		GSM of paper					
Colour		Colour of paper	pink				
Packing		Packing					
		Packing type					
Weight		Min Net Weight of Paper in a pack (without weight of wrapping paper) in Kg as Accounting Unit as per relevant clause of IS:1848 : Latest(hint: Write NA in case of Reels)					

दिष्पणी|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.

 $Max \ Net \ weight \ (without \ weight \ of \ core \ pipe \ and \ plugs, \ wrapping/packing \ paper) as \ per \ relevant \ clause \ of \ IS:1848: Latest \ in \ Kg$

756 GM

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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

as accounting unit(hint: Write NA in case of Sheets)

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