

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774065960

अनुबंध तिथि | Generated Date : 22-Mar-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
|--|---|--|---|-------------------------------------|---|---|
| प्ररूप Type : | State Government | पद Designation : | JE | | | |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | 01985-232709- | | | |
| विभाग Department : | Power Development Department Jammu and Kashmir | ईमेल आईडी Email ID : | shabeer.15@ladakh.gov.in | | | |
| संगठन का नाम Organisation Name : | N/A | जीएसटीआईएन GSTIN : | 38AMRE10421F1DK | | | |
| कार्यालय क्षेत्र Office Zone : | Chief Engineer Power Department Ladakh | पता Address : | ED Kargil, KARGIL, JAMMU & KASHMIR-194103, India | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO | | | |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: | Executive Engineer | भुगतान का तरीका Payment Mode: | Offline | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | Executive Engineer | पद Designation : | Executive Engineer | | | |
| | | ईमेल आईडी Email ID : | ddo-edd-kgl@ladakh.gov.in | | | |
| | | जीएसटीआईएन GSTIN : | - | | | |
| | | पता Address: | ED Kargil, Kargil, JAMMU & KASHMIR-194103, India | | | |
| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | 4E10200001163419 | | | | | |
| कंपनी का नाम Company Name : | M/S ALI MURTAZA | | | | | |
| संपर्क नंबर Contact No. : | 09419484176 | | | | | |
| ईमेल आईडी Email ID : | alimurtazaepf@gmail.com | | | | | |
| पता Address : | DOKS CHUTUMAIL,DOKS CHUTUMAIL,kargil,KARGIL, Kargil, Ladakh-194103, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-LA-01-0000524 | | | | | |
| एमएसई सामाजिक श्रेणी MSE Social Category : | ST | | | | | |
| एमएसई लिंग श्रेणी MSE Gender : | Male | | | | | |
| जीएसटीआईएन GSTIN: | 38BSCPM3638R1ZZ | | | | | |
| *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 : Unbranded Computer Paper, GSM 60 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 : Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064 (Q4) मॉडल Model: Computer Paper एचएसएन कोड HSN Code: HSN not specified by seller | 42 | set | 590 | NA | 24,780 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 24,780 |
| 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 : JE ईमेल आईडी Email ID : shabeer.15@ladakh.gov.in संपर्क Contact : 01985-232709- जीएसटीआईएन GSTIN : 38AMRE10421F1DK | Unbranded Computer Paper, GSM 60 | - | 42 | 22-Mar-2024 | 06-Apr-2024 |

पता | Address : ED Kargil,
KARGIL, JAMMU & KASHMIR-194103, India

Product Specification for Unbranded Computer Paper, GSM 60

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|--|--|
| Certification | Conformity to Indian Standard IS 12766:Latest for Computer Paper | Yes |
| | Conformity to Indian Standard IS 9055:Latest for Carbon Paper | Yes |
| | ISI Marked for computer paper | No |
| | CM/L No and date,if ISI marked If ISI not marked,write NA | NA |
| Test Report Details | 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 |
| | Test Report Number | 374 |
| | Test Report Date | 28.04.2007 |
| | Name and Address of the Lab where test Conducted | ID,DIEPM,TestLab,Ctc |
| Type | Computer Paper | With carbon |
| | Printing on computer paper | With |
| | Logo and Text as specified by Buyer | Yes |
| Dimension | Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm) | 381 X 305 |
| | GSM (GSM) | 60 |
| | Designation | 3 Part |
| General Properties | Number of colour for printing | 2 |
| Physical Characteristics | Brightness (%) | 80 |
| | Tensile Index MD (Nm/g) | 30 |
| | Tensile Index CD (Nm/g) | 17 |
| | Opacity (%) | 85 |
| | Burst Index (kPa[dot]m ² /g) | 1.2 |
| | Tear Index(Avg) (mN[dot]m ² /g) | 5 |
| | Cobb Test (g/msup2;) | 20 |
| | Ash (%) | 15 |
| | Smoothness (sec/50ml) | 35 |
| | Moisture (%) | 5 |
| Bulk (cc/gm) | 1.3 | |
| Packing | Number of Sheets/Sets | 3 P per 1000 sets (accounting unit: 3000 sheets interleaved with 2000 carbons) |

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

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 P per 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 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.