

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729148859

अनुबंध तिथि | Generated Date : 25-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Revenue and Relief Department Jammu and Kashmir
संगठन का नाम | Organisation Name : Financial Commissioner Revenue
कार्यालय क्षेत्र | Office Zone : Dc Office Bandipore

खरीदार विवरण | Buyer Details

पद | Designation : JR ASSISTANT
संपर्क नंबर | Contact No. : 914-9610367-
ईमेल आईडी | Email ID : sdmsumbal-aa@jk.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : SDM OFFICE IRRIGATION COLONY SUMBAL, BANDIPUR, JAMMU & KASHMIR-193501, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Sub Divisional Magistrate Sumbal
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Sub Divisional Magistrate Sumbal

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : SDM Sumbal
ईमेल आईडी | Email ID : sdm-sumbal@jk.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: Mini Secretariat DC office, BANDIPORA, JAMMU & KASHMIR-193502, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : H5MN230008162478
कंपनी का नाम | Company Name : N J Enterprises
संपर्क नंबर | Contact No. : 09149700277
ईमेल आईडी | Email ID : janushahzad19@gmail.com
पता | Address : BLOCK No 47, JK BANK, BANDIPUR, Near Raghunath Ji temple jammu, Baramulla, JAMMU & KASHMIR-193503, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-JK-02-0005554
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: NA

*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 : AVISHREE File Folder Cover (Foolscap size) ब्रांड Brand : AVISHREE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल Model: AVS 300 एचएसएन कोड HSN Code: HSN not specified by seller | 333 | pieces | 15 | NA | 4,995 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 4,995 |

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 : JR ASSISTANT ईमेल आईडी Email ID : sdmsumbal-aa@jk.gov.in संपर्क Contact : 914-9610367- जीएसटीआईएन GSTIN : - पता Address : SDM OFFICE IRRIGATION COLONY SUMBAL, | AVISHREE File Folder Cover (Foolscap size) | - | 333 | 25-Mar-2024 | 09-Apr-2024 |

Product Specification for AVISHREE File Folder Cover (Foolscap size)

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|---|
| GENERAL REQUIREMENT | File suitable for the paper size | Foolscap size |
| | The file shall be made from | A single piece of paperboard (folding along a primary score line) |
| | Width of calico strip | 50 mm |
| | Attachment (for proper filing of papers) | Eyelets |
| | Location of eyelets | In the center of file cover at left side (a gap of 80 mm on front and back covers) |
| | Number of eyelets | 2 eyelets |
| | Tags for Files required | Yes |
| | Tags for Files shall be | N.A |
| | Colour of file cover | Grey |
| | The folder cover sheet shall be | Non- laminated |
| | 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) | N.A |
| | Any additional requirement | N.A |
| DIMENSION AND GRAMMAGE | Length of the folder (minimum) | 210 mm |
| | Width of folder (minimum) | 150 mm |
| | Width of flap of bottom cover (minimum) | 35 mm |
| | Thickness / GSM of folder cover sheet (Minimum) | 300 GSM |
| MATERIAL | Folder cover sheet material | Greyboard conforming to IS 2617 (with latest amendment) |
| | Eyelet made up of | N.A |
| PRINTING | The folder cover shall be with a box bearing 'file number' | No |
| | Location of box bearing 'file number' | N.A |
| | Size of box bearing 'file number' | 150 mm X 50 mm |
| | The folder cover shall be with the department 'logo' | Yes |
| | Location of 'logo' | At the Centre and 80 mm below from top |
| | Size of logo | 50 mm X 40 mm |
| | Inside of the top cover shall be printed with | N.A |
| | Font style of printing | In capital letters |
| | Font size of printing | 20 |
| | Folder cover shall be printed in | No Printing |
| | Printing matters | As per Buyer's Requirement (to be indicated during bid creation) |
| PACKING | Each packed bundle consist of | 25 File folder covers |
| | Bundle shall be wrapped and tied with thread neatly as counting could be made easily | Yes |
| | Each bundles shall be packed in | Carton boxes |
| TESTING AND CERTIFICATION | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | No |
| | Test Report Number and Date | NA59 |
| | Name and Address of the Lab | NA |
| | Test reports to be furnished to buyer on demand, if claimed to be available | N.A |

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.

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.