अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779632757 अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

School Education Department Jammu and Kashmir विभाग | Department :

संगठन का नाम|Organisation Name : Directorate of School Education

कार्यालय क्षेत्र|Office Zone:

खरीदार विवरण|Buyer Details

पद|Designation: BUYER HS BHELLI

संपर्क नंबर|Contact No. :

hs.bhelli@jk.gov.in ईमेल आईडी|Email ID:

जीएसटीआईएन|GSTIN:

GOVT HS BHELLI, पता|Address: DODA, JAMMU & KASHMIR-182202, India

भुगतान प्राधिकरण विवरण | Paying Authority Details

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:

BUYER

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : **BUYER HS BHELLI** ईमेल आईडी|Email ID : hs.bhelli@jk.gov.in

जीएसटीआईएन|GSTIN :

GOVT HS BHELLI, पता|Address:

Doda, JAMMU & KASHMIR-182202, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 38DQ210004848654 कंपनी का नाम|Company Name : **GENERAL TRADERS** संपर्क नंबर|Contact No. : 09906238145

ईमेल आईडी|Email ID : GENERALTRADERSBHD@GMAIL.COM

86, COLLEGE LINK ROAD, BHADERWAH, BHADERWAH, पता| Address :

DODA, JAMMU & KASHMIR-182222, -

headmaster

headmaster

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-05-0003584

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

जीएसटीआईएन|GSTIN: 01CMEPM0363E1ZO

*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 विवेरण 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)
उद्याद का नाम Product Name : jk copier A4 Size with 75 g per square metre ब्रांड Brand : jk copier ब्रांड Brand : jk copier 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 चतुर्थांच Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: a4 copier 75gsm jk एचएसएन कोड HSN Code: HSN not specified by seller	10	ream	310	NA	3,100
कुल ऑर्डर मूल्य Total Order Value (in INR)			•		3,100

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 : BUYER HS BHELLI ईमेल आईडी Email ID : hs.bhelli@jk.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	jk copier A4 Size with 75 g per square metre	-	10	26-Mar-2024	10-Apr-2024

DODA	ddress : GOVT HS BHELLI, , JAMMU & KASHMIR-182202, India		
Product Specificat	ion for jk copier A4 Size with 75 g pe	r square metre	
विनिर्देश Specification	उप-विनिर्देश Sub-Spec		मूल्य Value
	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)	
	Grammage (Substance) of plain copier paper	75 g per square metre	
GENERAL	Sizes	A4	
REQUIREMENT	The product conforming to the requirement of	No	
	Specification has been seen and understood	Yes	
	Agree to provide Advance sample(s) for buyer case of orders placed against bid and not app	ole in No	
DACKACING	Number of sheets in a ream	500 sheets	
PACKAGING	Mode of packing	Paper poly pouch (for pkg 100/50 sheets)	
	BIS marked	Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)	
TESTING AND	CM/L number	na	
CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification		ab to Yes
	Test reports to be furnished to buyer on dem	Yes	
offered product. At the	time of delivery of goods, Seller will provide ne	ements for getting the stores from an authorized distril cessary chain documents (in the form of GST Invoice) t er of the OEM. In case of any complaint about genuiner	o prove that the supplied goods are genuine and a
offered product. At the being sourced from an responsible for providir	time of delivery of goods, Seller will provide ne	cessary chain documents (in the form of GST Invoice) t	o prove that the supplied goods are genuine and a
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज़ Seller Specification Document:	cessary chain documents (in the form of GST Invoice) t	to prove that the supplied goods are genuine and a ness of the supplied products, Seller shall be e_pape_pape_writ_pl28856088/51/16/877/Category
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज Seller Specification Document:	cessary chain documents (in the form of GST Invoice) to of the OEM. In case of any complaint about genuined the OEM. In case of any complaint about genuined mkp.gem.gov.in/uploaded_documents/cms/tp/home hema/tp_document/2022/10/28/qco-copier-paper-dp 43_beda31a40a2123938d5c24af73157	to prove that the supplied goods are genuine and a ness of the supplied products, Seller shall be e_pape_pape_writ_pl28856088/51/16/877/Category
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे 1. <u>Verified and Signed Tp</u>	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. ज Seller Specification Document:	cessary chain documents (in the form of GST Invoice) to of the OEM. In case of any complaint about genuined the OEM. In case of any complaint about genuined mkp.gem.gov.in/uploaded_documents/cms/tp/home hema/tp_document/2022/10/28/qco-copier-paper-dp 43_beda31a40a2123938d5c24af73157	to prove that the supplied goods are genuine and a ness of the supplied products, Seller shall be e_pape_pape_writ_pl28856088/51/16/877/Category
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे . Verified and Signed To ईपीबीजी विवरण ePE	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. जा Seller Specification Document:	cessary chain documents (in the form of GST Invoice) to of the OEM. In case of any complaint about genuined the OEM. In case of any complaint about genuined mkp.gem.gov.in/uploaded_documents/cms/tp/home hema/tp_document/2022/10/28/qco-copier-paper-dp 43_beda31a40a2123938d5c24af73157	to prove that the supplied goods are genuine and a ness of the supplied products, Seller shall be e_pape_pape_writ_pl28856088/51/16/877/Category
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे . Verified and Signed To ईपीबीजी विवरण ePE	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ng genuine replacement supplies. जा Seller Specification Document:	cessary chain documents (in the form of GST Invoice) to of the OEM. In case of any complaint about genuined the OEM. In case of any complaint about genuined mkp.gem.gov.in/uploaded_documents/cms/tp/home hema/tp_document/2022/10/28/qco-copier-paper-dp 43_beda31a40a2123938d5c24af73157	to prove that the supplied goods are genuine and a ness of the supplied products, Seller shall be e_pape_pape_writ_pl28856088/51/16/877/Category
offered product. At the being sourced from an responsible for providir विक्रेता विशिष्टता दस्तावे . Verified and Signed To ईपीबीजी विवरण ePE NA	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partner of genuine replacement supplies. ज Seller Specification Document: o document and Conditions	cessary chain documents (in the form of GST Invoice) to of the OEM. In case of any complaint about genuined the OEM. In case of any complaint about genuined mkp.gem.gov.in/uploaded_documents/cms/tp/home hema/tp_document/2022/10/28/qco-copier-paper-dp 43_beda31a40a2123938d5c24af73157	to prove that the supplied goods are genuine and a ness of the supplied products, Seller shall be e_pape_pape_writ_pl28856088/51/16/877/Category
offered product. At the being sourced from an responsible for providir विकेता विशिष्टता दस्तावे 1. Verified and Signed To ईपीबीजी विवरण ePE NA नियम और शर्ते Terms 1. General Terms and 1.1 This contract is gove 1.2 This Contract between	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partner of genuine replacement supplies. Seller Specification Document: document	cessary chain documents (in the form of GST Invoice) to of the OEM. In case of any complaint about genuined the OEM. In case of any complaint about genuined mkp.gem.gov.in/uploaded_documents/cms/tp/home hema/tp_document/2022/10/28/qco-copier-paper-dp 43_beda31a40a2123938d5c24af73157	to prove that the supplied goods are genuine and a ness of the supplied products, Seller shall be specified products, Seller shall be spec

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