अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701518983 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: chief education office pulwama

खरीदार विवरण|Buyer Details

पद|Designation : MUZAFAR AH WANI संपर्क नंबर|Contact No. : 96226-15540-

ईमेल आईडी|Email ID: buycon20.dse.jk@gembuyer.in

जीएसटीआईएन|GSTIN :

CEO OFFICE PULWAMA, पता|Address:

PULWAMA, JAMMU & KASHMIR-192301, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम। Designation of Financial Approval : ZONAL EDUCATION OFFICER

ZONAL EDUCATION OFFICER

भुगतान प्राधिकरण विवरण | Paying Authority Details Role: PAO

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : HAYAT MOHAMMAD ईमेल आईडी|Email ID : pay12.dse.jk@gembuyer.in

जीएसटीआईएन|GSTIN :

CEO OFFICE PULWAMA, पता|Address:

Pulwama, JAMMU & KASHMIR-192301, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : BD24180000313652 कंपनी का नाम|Company Name : B.H XEROX PULWAMA संपर्क नंबर|Contact No. : 09796539936

ईमेल आईडी|Email ID : bhxeroxpulwama11@gmail.com

11,PARIGAM PULWAMA,NEWA PULWAMA,PARIGAM, पता| Address :

Pulwama, JAMMU & KASHMIR-192301, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 01ARDPB1059J1ZE

*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 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)
1	उत्पाद का नाम Product Name : JKSSE Legal Size with 70 g per square metre ब्रांड Brand : JKSSE 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 चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: PAPER LEGAL SIZE एचएसएन कोड HSN Code: HSN not specified by seller	22	ream	310	NA	6,820
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)					

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 : ACCOUNTANT ईमेल आईडी Email ID : sdgfin.00010004@jk.gov.in संपर्क Contact : 01933-242234- जीएसटीआईएन GSTIN : - पता Address : 2nd FLOOR DC OFFICE PULWAMA, PULWAMA, JAMMU & KASHMIR-192301, India	JKSSE Legal Size with 70 g per square metre	-	22	26-Mar-2024	10-Apr-2024

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	70 g per square metre		
GENERAL	Sizes	Legal		
REQUIREMENT	The product conforming to the requirement of ECO-Mark	Yes		
	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	500 sheets		
	Mode of packing	In shrink bundling		
	BIS marked	Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)		
ESTING AND ERTIFICATION	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	No		
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes		

হিম্মণী 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.

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

1. <u>Verified and Signed Tp document</u>

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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.

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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।

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