

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730599160

अनुबंध तिथि | Generated Date : 27-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Agriculture Production Department Jammu and Kashmir संगठन का नाम Organisation Name : Agriculture Department कार्यालय क्षेत्र Office Zone : DIRECTOR AGRICULTURE KASHMIR	पद Designation : Junior Assistant Assistant Entomologist Kmr संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon72.ad.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : LAL MANDI SRINAGAR JAMMU AND KASHMIR, BUDGAM, JAMMU & KASHMIR-190008, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Astd. Entomologist Kmr वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Astd. Entomologist	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Asst Entomologist ईमेल आईडी Email ID : qazisho.79225@jk.gov.in जीएसटीआईएन GSTIN : - पता Address : LAL MANDI SRINAGAR JAMMU AND KASHMIR, Srinagar, JAMMU & KASHMIR-190008, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 33CF200001245885 कंपनी का नाम Company Name : Sairaa Advertisers संपर्क नंबर Contact No. : 09419779952 ईमेल आईडी Email ID : sairaadvertisers@gmail.com पता Address : Shop No. 114, Srinagar, Srinagar, JAMMU & KASHMIR-190001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-21-0006769 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 01AXZPM2770P1ZP

*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

#	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 Secondary Corrugated Fibreboard Box Regular container with four flaps on top and bottom - sides walls are shield at one corner 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 : Corrugated Fibreboard Boxes - Secondary packaging (Q3) मॉडल Model: SELF एचएसएन कोड HSN Code: HSN not specified by seller	220	pieces	32	NA	7,040
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,040

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डििलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
		Unbranded Secondary Corrugated Fibreboard Box Regular container				

1	जीएसटीआईएन GSTIN : - पता Address : LAL MANDI SRINAGAR JAMMU AND KASHMIR, BUDGAM, JAMMU & KASHMIR-190008, India	with four flaps on top and bottom – sides walls are shield at one corner	-	220	27-Mar-2024	11-Apr-2024
Product Specification for Unbranded Secondary Corrugated Fibreboard Box Regular container with four flaps on top and bottom – sides walls are shield at one corner						
	विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value			
GENERIC		Configuration	Regular container with four flaps on top and bottom – sides walls are shield at one corner			
		Box with partition	No			
		Number of slots in a box	4			
		Shape of box	Rectangular			
		Property of box	Recyclable and Bio-degradable			
		Lamination of box	Non-Laminated			
		Type of manufacturers joints	By staples			
		No blanks / No holes at the corners	When box is assembled			
		No cracking of flaps	When bent through 90 degree inside and then 90 degree outside			
		Edge binding of corrugated fibreboard	By lap joint (Stitched)			
		Box capacity (± 5%)	1000 Gms			
		Number of plates in boxes (as extra packing material for top and bottom)	0			
		Number of joints in box	Single joint			
		Number of double pins per joint	3 pairs			
		Colour of box	Brown			
	Approximate weight of box (in Gms)	200				
	Approval of Advance sample before Bulk Supply	After award of contract - Seller shall have to get Advance sample approved from Buyer before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval				
MATERIAL		Type of corrugated fibreboard : (Reference Cl 4 [dot] 2 [dot] 2 of IS 2771(part 1) : Latest)	Single - wall corrugated fibreboard : produced in A flutes			
		GSM of liner / paper material (± 10 GSM)	120 GSM			
		Thickness of Corrugated fibreboard	4 mm			
		GSM of flute ply (± 10 GSM)	100 GSM			
		Material of plates : (Reference Cl 4 [dot] 2 [dot] 2 of IS 2771(part 1) : Latest)	Single - wall corrugated fibreboard : produced in A flutes			
		GSM of plates	100 GSM			
		Thickness of plate/partition	3 mm			
DIMENSION		Internal length	100 mm			
		Internal breadth	40 mm			
		Internal height	50 mm			
		Length of plates	90 mm			
		Width of plates	30 mm			
	Type of printing on box	Flexographic printing				
	Colour of printing	In one colour				

COLOUR AND FINISH	Printing pattern / content - to be declared by buyer (Write N/A if not applicable)	NA
WARRANTY	Warranty periods	6 - months
CERTIFICATION	Minimum bursting strength ($\pm 0[\text{dot}] 5 \%$)	4.8 Kg per square cm
	Minimum compressive strength (MPa)	120
	Test reports to be furnished to buyer's on demand	NO
	OEM of offered product is ISO 9001:2015 certified	NO
	OEM of offered product is ISO 14001:2015 certified	YES
	OEM of offered product is ISO 18001:2007 certified	NO
<p>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.</p>		
<p>ईपीबीजी विवरण ePBG Detail</p>		
<p>NA</p>		
<p>नियम और शर्तें Terms and Conditions</p>		
<p>1. General Terms and Conditions-</p>		
<p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p>		
<p>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</p>		
<p>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।</p>		
<p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		