

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687771038267

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	Jr Asstt HSS Dachhan
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-
विभाग Department :	School Education Department Jammu and Kashmir	ईमेल आईडी Email ID :	buyer.hssdachhan@jk.gov.in
संगठन का नाम Organisation Name :	Directorate of School Education	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Chief Education Officer	पता Address :	Panjdhara Dachhan, DODA, JAMMU & KASHMIR-182205, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	Yes	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	भुगतान का तरीका	Offline
Designation of Administrative Approval:	PRINCIPAL	पद Designation :	Principal HSS Dachhan
वित्तीय अनुमोदन का पदनाम	PRINCIPAL	ईमेल आईडी Email ID :	pao.hssdachhan@jk.gov.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	-
		पता Address:	Panjdhara Dachhan, Doda, JAMMU & KASHMIR-182205, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	BIE6220005142005
कंपनी का नाम Company Name :	SHARMA TRADERS
संपर्क नंबर Contact No. :	09469166393
ईमेल आईडी Email ID :	sharma.traders0012@gmail.com
पता Address :	00, Malik Market, Kishtwar, Kishtwar, Jammu and Kashmir, 182205, Doda, JAMMU & KASHMIR-182205, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-JK-10-0002342
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	01DZUPS2430C2ZI

*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 : VISHAL A4 Size with 70 g per square metre ब्रांड Brand : VISHAL ब्रांड प्रकार Brand Type : Registered Brand 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 चतुर्भासा Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: Plain Copier Paper A4 70 GSM एचएसएन कोड HSN Code: 4802	18	ream	300	NA	5,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,400

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 Asstt HSS Dachhan ईमेल आईडी Email ID : buyer.hssdachhan@jk.gov.in संपर्क नंबर Contact No. : - जीएसटीआईएन GSTIN : -	VISHAL A4 Size with 70 g per square metre	-	18	28-Mar-2024	12-Apr-2024

Product Specification for VISHAL A4 Size with 70 g per square metre

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	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
	Sizes	A4
	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)	Yes
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	3-ply corrugated cartoon
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	9600076919
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes

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.

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Verified and Signed Tp document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySchema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157b0f.pdf
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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.
- 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।

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