अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763141625 अनुबंध तिथि | Generated Date: 28-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : **Education Department Chandigarh**

संगठन का नाम|Organisation Name: N/A

कार्यालय क्षेत्र|Office Zone: GMSSS SECTOR 32 UNDER District Education Officer खरीदार विवरण|Buyer Details

पद|Designation: TGT SSA

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buycon28.edc.ch@gembuyer.in

जीएसटीआईएन|GSTIN:

GMSSS 32, पता|Address:

CHANDIGARH, CHANDIGARH-160031, India

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:

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER भुगतान का तरीका|

Offline Payment Mode:

पद|Designation : TGT SSA

ईमेल आईडी|Email ID : buycon28.edc.ch@gembuyer.in

जीएसटीआईएन|GSTIN :

GMSSS 32, पता|Address:

CHANDIGARH, CHANDIGARH-160031, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 67D4180000108879

SIDDHIVINAYAK SALES & MARKETING कंपनी का नाम|Company Name :

संपर्क नंबर|Contact No. : 07986752286

ईमेल आईडी|Email ID : harish.kumarchd2@gmail.com

1229/12,sector 45,Near mandir,Gali no 10, Burail, पता| Address :

CHANDIGARH, Chandigarh-160022, -

Principal

Principal

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-CH-01-0018090

एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 04ACIPV2169F2ZH

*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 विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	
उत्पाद का नाम Product Name : LOTUS Printing White Paper with 80 GSM बांड Brand : LOTUS बांड 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 चतुर्यांश Category Name & Quadrant : Printing White Paper (V2) as per IS 18 (Part 1) (Q3) मॉडल Model: rpscartrigea3-4 एचएसएन कोड HSN Code: 9989	85 848	kilogram	50	NA	4,250
कुल ऑर्डर मूल्य Total Order Value (in INR)					4,250

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 : TGT SSA ईमेल आईडी Email ID : buycon28.edc.ch@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	LOTUS Printing White Paper with 80 GSM	-	85	28-Mar-2024	12-Apr-2024

Product Specification for LOTUS Printing White Paper with 80 GSM								
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value						
	Technical Specification of the Printing White Paper	Confirming to BIS specification no. IS 1848 (pa 1):2018 (with the latest amendment)						
	Watermarking on Printing White Paper	Unwatermarked						
	Minimum Grammage (substance) of Printing White Paper	80 GSM						
GENERAL	The product supplied in	Sheet packs						
EQUIREMENT	The product confirms to ECO-Mark	No						
	The specification has been seen and understand	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)	No						
	Additional requirement	NA						
DIMENSION	Designation (Size in mm) of the paper sheet	A3 (297 X 420)						
ACKING	Packaging type	As per IS 6211:1993 (with the latest amendment)						
	The number of sheets in Packet /Roll	As per the buyer's requirement (to be indicate at the time of bid creation)						
	Net weight of paper in kg as accounting unit (without the weight of packing /wrapping paper)	NO						
/EIGHT	Net weight of paper in kg as accounting unit (without the weight of the core pipe, plugs, and wrapping /packing paper)	NO						
	BIS marked	No						
ESTING AND ERTIFICATION	CM/L number	NA						
	Availability of test report from AHSP /NABL /ILAC accredited or Central Government Lab to prove confirmity of products to the specification	No						
	Agree to furnished the test reports to the buyer on demand	NA						

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.

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 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.