

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723143074

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Finance Department Jammu and Kashmir संगठन का नाम Organisation Name : Directorate of Accounts and Treasuries कार्यालय क्षेत्र Office Zone: TREASURY OFFICER KOKERNAG	पद Designation : JAVAID संपर्क नंबर Contact No. : 01932-244008- ईमेल आईडी Email ID : buyer44.dat.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : near jk bank kokernag, ANANTHAG, JAMMU & KASHMIR-192202, 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: ARSHADAHMAD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : TREASURE OFFICER	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : JAVAID ईमेल आईडी Email ID : buyer44.dat.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: near jk bank kokernag, Ananthnag, JAMMU & KASHMIR-192202, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 2HXC220007513955 कंपनी का नाम Company Name : AMANIA FURNATURE संपर्क नंबर Contact No. : 08803420793 ईमेल आईडी Email ID : TAWKEEFAHMAD148@GMAIL.COM पता Address : BRENG,HANGALGUND, Ananthnag, JAMMU & KASHMIR-192202, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 01DRMPM5120H1Z2

*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

#	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 Printing White Paper with 70 GSM 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 : Printing White Paper (V2) as per IS 1848 (Part 1) (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	16	kilogram	399	NA	6,384
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,384

क्र.सं. S.No	परोक्षिती 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 : Arshid ईमेल आईडी Email ID : arshid.co@jk.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : near jk bank kokernag, ANANTHAG, JAMMU & KASHMIR-192202, India	Unbranded Printing White Paper with 70 GSM	-	16	28-Mar-2024	12-Apr-2024

Product Specification for Unbranded Printing White Paper with 70 GSM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical Specification of the Printing White Paper	Confirming to BIS specification no. IS 1848 (part 1):2018 (with the latest amendment)
	Watermarking on Printing White Paper	Unwatermarked
	Minimum Grammage (substance) of Printing White Paper	70 GSM
	The product supplied in	Sheet packs
	The product confirms to ECO-Mark	Yes
	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)	NA
	Additional requirement	NA
DIMENSION	Designation (Size in mm) of the paper sheet	A4 (210 X 297)
PACKING	Packaging type	As per IS 6211:1993 (with the latest amendment)
	The number of sheets in Packet /Roll	500 sheets
WEIGHT	Net weight of paper in kg as accounting unit (without the weight of packing /wrapping paper)	2.23
	Net weight of paper in kg as accounting unit (without the weight of the core pipe, plugs, and wrapping /packing paper)	2.20
TESTING AND CERTIFICATION	BIS marked	No
	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 प्रिंट 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.