# अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687741416575 अनुबंध तिथि|Generated Date : 28-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry :

विभाग|Department : School Education Department Jammu and Kashmir

संगठन का नाम|Organisation Name : Directorate of School Education कार्यालय क्षेत्र|Office Zone: chief education office pulwama

खरीदार विवरण|Buyer Details

पद | Designation : PARVAIZ AH संपर्क नंबर | Contact No. : 01933-250513-

पता|Address : PULWAMA, JAMMU & KASHMIR-192301, 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|

Payment Mode:

पद|Designation : PARVAIZ AH

ईमेल आईडी|Email ID : buyer8.dse.jk@gembuyer.in जीएसटीआईएन|GSTIN : 01AMRG17903E1DI

पता|Address: CEO PULWAMA, Pulwama, JAMMU & KASHMIR-192301, India

विक्रैता विवरण|Seller Details

कंपनी का नाम|Company Name : HAMZAH TRADING AND COMPANY

संपर्क नंबर|Contact No.: 08899255517

ईमेल आईडी|Email ID : hamzahtradingcompany@gmail.com

पता| Address : SHOP NO. 3,BUDROO COMPLEX,BUS STAND ROAD OPP. TOWNHALL TRAL,TRAL,

HEADMASTER

HEADMASTER

Pulwama, JAMMU & KASHMIR-192123, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 01AAQFH2852M1Z6

\*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

#	अाइटम विवेरण Item Description	आइटम विवरण  Ordered Quantity	इकाई   Unit	इकाई मृत्य (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: jk copier A4 Size with 70 g per square metre ब्रांड Brand: jk copier ब्रांड  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 चतुर्थाश Category Name & Quadrant: Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: jk copier A4 Size with 70g per square एचएसएन कोड HSN Code: HSN not specified by seller	30	ream	300	NA	9,000
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 : PARVAIZ AH ईमेल आईडी Email ID : buyer8.dse.jk@gembuyer.in संपर्क Contact : 01933-250513- जीएसटीआईएन GSTIN : 01AMRG17903E1DI पता Address : CEO PULWAMA, PULWAMA, JAMMU & KASHMIR-192301, India	jk copier A4 Size with 70 g per square metre	-	30	28-Mar-2024	12-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	A4
REQUIREMENT	The product conforming to the requirement of ECO-Mark	No
	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)	No
	Number of sheets in a ream	250 sheets
CKAGING	Mode of packing	As per buyer's requirement (to be indicated by the buyer during bid creation)
	BIS marked	Yes (As Per Gazette Notification CG-DL-E- 30062020-220281 - copy Attached)
resting and	CM/L number	5200074588
ERTIFICATION	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

বিজ্ঞা 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. Verified and Signed Tp document

 $mkp.gem.gov.in/uploaded\_documents/cms/tp/home\_pape\_pape\_writ\_pl28856088/51/16/877/CategorySchema/tp\_document/2022/10/28/qco-copier-paper-dpiit\_2022-10-28-17-34-10-28-$ 

43\_beda31a40a2123938d5c24af73157

## 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.