

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709609474

अनुबंध तिथि | Generated Date : 29-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	MO Unnao
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-
विभाग Department :	Medical Health and Family Welfare Department Uttar Pradesh	ईमेल आईडी Email ID :	shd.jajamau.un-up@gov.in
संगठन का नाम Organisation Name :	Homoeopathy Directorate Government of Uttar Pradesh	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	lucknow	पता Address :	Old district hospita campus Unnao, UNNAO, UTTAR PRADESH-209801, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	DHMO	भुगतान का तरीका Payment Mode:	Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	DHMO	पद Designation :	MO Unnao
		ईमेल आईडी Email ID :	shd.jajamau.un-up@gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Old district hospita campus Unnao, Unnao, UTTAR PRADESH-209801, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	5ACF190000860774
कंपनी का नाम Company Name :	S.K.TANDON AND CO.
संपर्क नंबर Contact No. :	09935714095
ईमेल आईडी Email ID :	tmacskt.fou@gmail.com
पता Address :	130 M.I.G. Sector 4,Barra 2, Kanpur Nagar, UTTAR PRADESH-208027, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	09ADIPT3211B1ZV

*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 : .

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 : K-ONE A4 Size with 80 g per square metre ब्रांड Brand : K-ONE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: K-ONE A4 GSM 80 एचएसएन कोड HSN Code: HSN not specified by seller	21	ream	434	NA	9,114
कुल ऑर्डर मूल्य Total Order Value (in INR)						9,114

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 : MO Unnao ईमेल आईडी Email ID : shd.jajamau.un-up@gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Old district hospita campus Unnao,	K-ONE A4 Size with 80 g per square metre	-	21	29-Mar-2024	13-Apr-2024

Product Specification for K-ONE A4 Size with 80 g per square metre

विनिर्देश Specification	उप-विनिर्देश 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	80 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	In shrink bundling
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	9800044415
	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 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/CategorySc
hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-
43_beda31a40a2123938d5c24af73157
b0f.pdf

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.