अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687741153912 अनुबंध तिथि | Generated Date : 30-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: Union Territories

मंत्रालय|Ministry: Ministry of Rural Development

विभाग | Department : Department of Rural Development (DRD)

संगठन का नाम|Organisation Name : N/A

कार्यालय क्षेत्र|Office Zone: POONCH खरीदार विवरण|Buyer Details

पद|Designation: Accountant संपर्क नंबर|Contact No. : -9682567949-

ईमेल आईडी|Email ID: buyer9.drdd.jk@gembuyer.in

जीएसटीआईएन|GSTIN:

BDO OFFICE SATHRA,

पता|Address: POONCH, JAMMU & KASHMIR-185102, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO भुगतान का तरीका| Offline Payment Mode: पद|Designation : AAO

ईमेल आईडी|Email ID : pao2.drdd.jk@gembuyer.in

जीएसटीआईएन|GSTIN :

BDO OFFICE SATHRA पता|Address:

Poonch, JAMMU & KASHMIR-185102, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 13YP210004906431

MOMIN HARDWARE CHANDAK कंपनी का नाम|Company Name :

संपर्क नंबर|Contact No. : 09419075748

ईमेल आईडी|Email ID : masoomrashid01@gmail.com 4,Chandak,Chandak,Chandak, पता| Address : Poonch, JAMMU & KASHMIR-185101, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-14-0000631

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 01BBSPR7984Q1ZF

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Consignee

Block development officer sathra

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	ध्राइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	(INK) Unit Price	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उराद का नाम Product Name : VISHAL A4 Size with 80 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 चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: Plain Copier Paper एचएसएन कोड HSN Code: HSN not specified by seller	20	ream	280	NA	5,600
कु	ल ऑर्डर मूल्य Total Order Value (in INR)					5,600

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 : Accountant ईमेल आईडी Email ID : buyer9.drdd.jk@gembuyer.in संपर्क Contact : -9682567949- जीएसटीआईएन GSTIN : -	VISHAL A4 Size with 80 g per square metre	-	20	30-Mar-2024	14-Apr-2024

Product Specificati	ion for VISHAL A4 Size with 80 g per	square metre					
•	उप-विनिर्देश Sub-Spec	Square meare		на	य Value		
п тем респисасоп	Technical specification of plain copier paper			BIS	BIS specification no. IS 14490:2018 (with latest amendment)		
				80	80 g per square metre		
ENERAL	Sizes			A4	A4		
UIREMENT	The product conforming to the requirement of ECO-Mark			No	No		
	Specification has been seen and understood			Yes	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)			able in Yes	Yes		
CIVACING	Number of sheets in a ream			500	500 sheets		
CKAGING	Mode of packing			3-p	ly corrugated carto	on	
	BIS marked				Yes (As Per Gazette Notification CG-DL-E 30062020-220281 - copy Attached)		
STING AND	CM/L number			960	00076919		
ERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			_ab to No	No		
	Test reports to be furnished to buyer on dem	and, if claimed to be available		Yes	5		
offered product. At the seeing sourced from an a	given an undertaking that it has made arrange time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ig genuine replacement supplies.	cessary chain documents (in the form o	of GST Invoice)	to prove that	the supplied goods	are genuine and	
offered product. At the loging sourced from an a cresponsible for providin	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne	cessary chain documents (in the form o	of GST Invoice)	to prove that	the supplied goods	are genuine and	
offered product. At the coing sourced from an a responsible for providin विक्रेता विशिष्टता दस्तावे	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ig genuine replacement supplies. ज़ Seller Specification Document:	cessary chain documents (in the form o	of GST Invoice) about genuin cs/cms/tp/hom copier-paper-c	to prove that eness of the su e_pape_pape	the supplied goods upplied products, Se upplied products, Se upplied products, Se upplied products, Se upplied goods	are genuine and eller shall be	
offered product. At the peing sourced from an a responsible for providin	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ig genuine replacement supplies. ज Seller Specification Document:	mkp.gem.gov.in/uploaded_documents hema/tp_document/2022/10/28/qco-c43_beda31a40a2123938d5c24af73157	of GST Invoice) about genuin cs/cms/tp/hom copier-paper-c	to prove that eness of the su e_pape_pape	the supplied goods upplied products, Se upplied products, Se upplied products, Se upplied products, Se upplied goods	are genuine and a	
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ffered product. At the reing sourced from an a esponsible for providing के किया किया किया किया किया किया किया किया	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partne ig genuine replacement supplies. Seller Specification Document: document Good Good	mkp.gem.gov.in/uploaded_documents hema/tp_document/2022/10/28/qco-c43_beda31a40a2123938d5c24af73157	of GST Invoice) about genuin cs/cms/tp/hom copier-paper-c	to prove that eness of the su e_pape_pape	the supplied goods upplied products, Se upplied products, Se upplied products, Se upplied products, Se upplied goods	are genuine and eller shall be	
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offered product. At the being sourced from an a responsible for providin विकेता विशिष्टता दस्ताके . Verified and Signed Tp ईपीबीजी विवरण ePE NA - A Signed Terms - General Terms and - 1.1 This contract is gove 1.2 This Contract between Conditions (GTC) unit (ATC), as applicable	time of delivery of goods, Seller will provide ne authorized distributor / dealer / channel partner of genuine replacement supplies. Seller Specification Document: document	mkp.gem.gov.in/uploaded_documents hema/tp_document/2022/10/28/qco-c43_beda31a40a2123938d5c24af73157b0f.pdf mditions stipulated to this Product/Serv the Goods and/ or Services, detailed in specific Special Terms and Conditions (standard or Services).	of GST Invoice) about genuin cs/cms/tp/hom copier-paper-c 7	e_pape_pape piit_2022-10-2	the supplied goods upplied products, So upplied pro	are genuine and eller shall be 1/16/877/Categor	