अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751461370 अनुबंध तिथि | Generated Date: 31-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Woman Welfare Department Uttar Pradesh

संगठन का नाम|Organisation Name :

कार्यालय क्षेत्र|Office Zone: varanasi division varanasi

खरीदार विवरण|Buyer Details

पद|Designation: Suppritendent Incharge

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buycon158.brgup.up@gembuyer.in

जीएसटीआईएन|GSTIN:

women welfare department varnsi division varnasi, पता|Address:

VARANASI, UTTAR PRADESH-221002, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम| dpo

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details

BUYER भुगतान का तरीका| Offline Payment Mode:

पद|Designation : Suppritendent Incharge

ईमेल आईडी|Email ID : buycon158.brgup.up@gembuyer.in

जीएसटीआईएन|GSTIN :

women welfare department varnsi division varnasi, पता|Address:

Varanasi, UTTAR PRADESH-221002, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 5QUV220007751784 कंपनी का नाम|Company Name : KIRAN ENTERPRISES संपर्क नंबर|Contact No. : 09335328070

ईमेल आईडी|Email ID : kiranenterprisesup65@gmail.com

S 10/55 D - K - 4 A,GEETA NAGAR,HUKULGANJ, पता| Address :

Varanasi, UTTAR PRADESH-221002, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 09HUUPS9889A1ZC

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

DPO

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)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name: Unbranded Computer Paper, GSM 80 ब्रांड Brand: NA ब्रांड प्रकार Brand Type: Unbranded कैदलाँग की स्थित 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: Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064 (Q4) मॉडल Model: DG_FORM_001 एचएसएन कोड HSN Code: HSN not specified by seller	20	set	480	NA	9,600
٥	कुल ऑर्डर मूल्य Total Order Value (in INR)			9,600		

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 : Suppritendent Incharge ईमेल आईडी Email ID : buycon158.brgup.up@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : women welfare department varnsi division varnasi, VARANASI, UTTAR PRADESH-221002, India	Unbranded Computer Paper, GSM 80	-	20	31-Mar-2024	15-Apr-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Conformity to Indian Standard IS 12766:Latest for Computer Paper	Yes
Certification	Conformity to Indian Standard IS 9055:Latest for Carbon Paper	Yes
	ISI Marked for computer paper	No
	CM/L No and date,if ISI marked If ISI not marked,write NA	NA
	Test Method as per IS: 1060	Yes
	Availability of Test Reports from Central Govt/State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification	Yes
est Report Details	Test Report Number	BPML/2324/002285
	Test Report Date	21/08/2022
	Name and Address of the Lab where test Conducted	RAJKOT
	Computer Paper	Without carbon
「ype	Printing on computer paper	With
	Logo and Text as specified by Buyer	Yes
Dimension	Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm)	229 X 279
	GSM (GSM)	80
	Designation	1 Part
General Properties	Number of colour for printing	1
	Brightness (%)	80
Physical Characteristics	Tensile Index MD (Nm/g)	30
	Tensile Index CD (Nm/g)	20
	Opacity (%)	85
	Burst Index (kPa[dot]m2/g)	1.3
	Tear Index(Avg) (mN[dot]m2/g)	7
	Cobb Test (g/msup2;)	20
	Ash (%)	15
	Smoothness (sec/50ml)	50
	Moisture (%)	5
	Bulk (cc/gm)	1.3
acking	Number of Sheets/Sets	1P per 1000 sheets (accounting unit

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. Special terms and conditions- Version:1 effective from 04-05-2020
- 1.1 Accounting Unit and Composition of the item shall be as under:

No. of parts Accounting Unit a) 1 P per 1000 sheets 1000 sheets

b) 2 P per 1000 sets 2000 sheets interleaved with 1000 carbons c) 3 P per 1000 sheets 3000 sheets interleaved with 2000 carbons d) 4 P per 1000 sheets 4000 sheets interleaved with 3000 carbons

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- 2.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$