

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731986287

अनुबंध तिथि | Generated Date : 23-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government मंत्रालय Ministry : Ministry of Law and Justice विभाग Department : Department of Legal Affairs संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone : Shastri Bhavan Annexe	पद Designation : ASO3 संपर्क नंबर Contact No. : 044-28272671-210 ईमेल आईडी Email ID : padmalatha.meesala@gov.in जीएसटीआईएन GSTIN : - पता Address : Dept. of Legal Affairs, Branch Secretariat, 3rd Floor, Shastri Bhawan Annexe, 26, Haddows Road, Chennai, CHENNAI, TAMIL NADU-600006, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Additional Govt. Advocate & In-charge वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Additional Govt. Advocate & In-charge	Role: DDO भुगतान का तरीका Payment Mode: PFMS पद Designation : SO1 ईमेल आईडी Email ID : vijji.ramanathan@gov.in जीएसटीआईएन GSTIN : - पता Address : Dept. of Legal Affairs, Branch Secretariat, 3rd Floor, Shastri Bhawan Annexe, 26, Haddows Road, Chennai, Chennai, TAMIL NADU-600006, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : AA1H230008820047 कंपनी का नाम Company Name : Oceanic Ship Supplies संपर्क नंबर Contact No. : 09444604989 ईमेल आईडी Email ID : oceanicshipsupplies@gmail.com पता Address : Portion No.32, Door No.298,Thambu Chetty Street,Mannady, Chennai, TAMIL NADU-600001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-02-0228803 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 33DDNPS5515P1ZT (R)

*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

#	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 : jk copier A4 Size with 80 g per square metre ब्रांड Brand : jk copier ब्रांड प्रकार 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 चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: JK COPIER 80 GSM एचएसएन कोड HSN Code: HSN not specified by seller	10	ream	275	NA	2,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,750

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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
	पद Designation : ASO3 ईमेल आईडी Email ID : padmalatha.meesala@gov.in					

1	संपर्क Contact : 044-28272671-210 जीएसटीआईएन GSTIN : - पता Address : Dept. of Legal Affairs, Branch Secretariat, 3rd Floor, Shastri Bhawan Annexe, 26, Haddows Road, Chennai, CHENNAI, TAMIL NADU-600006, India	jk copier A4 Size with 80 g per square metre	-	10	23-Apr-2024	08-May-2024
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Product Specification for jk copier 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	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)	NA
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	As per buyer's requirement (to be indicated by the buyer during bid creation)
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	5200074588
	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

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.