

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768798581

अनुबंध तिथि | Generated Date : 24-Apr-2024

<b>संगठन विवरण   Organisation Details</b>	<b>खरीदार विवरण   Buyer Details</b>
प्रकार   Type : State Government	पद   Designation : Lower Grade Clerk
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 03192-230918-
विभाग   Department : Education Department Andaman & Nicobar	ईमेल आईडी   Email ID : pao2.edp.portblair@gembuyer.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone : Directorate of Education South Andaman	पता   Address : Shiksha Sadan, Link Road, Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India

<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Deputy Director Education(Science)	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Deputy Director Education(Science)	पद   Designation : Deputy Education Officer Science
	ईमेल आईडी   Email ID : deos.and@nic.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: Shiksha Sadan, Link Road, Port Blair, South Andaman, ANDAMAN & NICOBAR-744101, India

<b>विक्रेता विवरण   Seller Details</b>
जेम विक्रेता आईडी   GeM Seller ID : 5KBT210002076390
कंपनी का नाम   Company Name : FLY AGENCY
संपर्क नंबर   Contact No. : 09933233880
ईमेल आईडी   Email ID : flyandaman2@gmail.com
पता   Address : shop no 2, SINGLE STORED, fly agency, opp water tank road, Village/Town:- buniyadabad, City:- port blair, SOUTH ANDAMANS, ANDAMAN AND NICOBAR ISLANDS-744101, India
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-AN-01-0001093
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 35CDSPM0188G2Z6 (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 Paper A4 Size with 75 g per square metre ब्रांड   Brand : JK Paper 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: PLAIN COPIER PAPER 75 GSM एचएसएन कोड   HSN Code: HSN not specified by seller	3	ream	310.22	NA	930.66
कुल ऑर्डर मूल्य   Total Order Value (in INR)						930.66

<b>परोक्षी विवरण   Consignee Detail</b>						
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
1	पद   Designation : Lower Grade Clerk ईमेल आईडी   Email ID : pao2.edp.portblair@gembuyer.in संपर्क   Contact : 03192-230918- जीएसटीआईएन   GSTIN : - पता   Address : Shiksha Sadan, Link Road, Port Blair,	JK Paper A4 Size with 75 g per square metre	-	3	24-Apr-2024	09-May-2024

## Product Specification for JK Paper A4 Size with 75 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	75 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	250 sheets
	Mode of packing	Paper poly pouch (for pkg 100/50 sheets)
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	NA
	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।

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