

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713105826

अनुबंध तिथि | Generated Date : 25-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4800178](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Transport Department Jammu and Kashmir संगठन का नाम   Organisation Name : Motor Garages Department कार्यालय क्षेत्र   Office Zone : OFFICE OF THE DEPUTY DIRECTOR STATE MOTOR GARAGES	पद   Designation : STORE OFFICER संपर्क नंबर   Contact No. : 0194-2493310- ईमेल आईडी   Email ID : ddksmg-sto@jk.gov.in जीएसटीआईएन   GSTIN : 01AAAGD1701J1Z8 पता   Address : OFFICE OF THE DEPUTY DIRECTOR STATE MOTOR GARAGES DEPARTMENT BEMINA BYPASS SRINAGAR NEAR HAJJ HOUSE (7006759228), SRINAGAR, JAMMU & KASHMIR-190017, 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 : Deputy Director State Motor Garages वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Deputy Director State Motor Garages	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : CASHIER ईमेल आईडी   Email ID : ddksmg-pos@jk.gov.in जीएसटीआईएन   GSTIN : 01AAAGD1701J1Z8 पता   Address : OFFICE OF THE DEPUTY DIRECTOR STATE MOTOR GARAGES DEPARTMENT BEMINA BYPASS SRINAGAR NEAR HAJJ HOUSE (7006759228), Srinagar, JAMMU & KASHMIR-190017, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : EED6230008639291 कंपनी का नाम   Company Name : STAR ENTERPRISES संपर्क नंबर   Contact No. : 09041257575 ईमेल आईडी   Email ID : INFO.STARENTERPRISES099@GMAIL.COM पता   Address : 2071, SECTOR 61, PHASE 7, Mohali, PUNJAB-160062, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-PB-20-0048218 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 03AGIPN4108J3ZI (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

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 : TRIDENT COPIER A4 Size with 75 g per square metre ब्रांड   Brand : TRIDENT COPIER 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 : Plain Copier Paper एचएसएन कोड   HSN Code : HSN not specified by seller	125	ream	223	NA	27,875
कुल ऑर्डर मूल्य   Total Order Value (in INR)						27,875

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

1	<p>पद   Designation :-  ईमेल आईडी   Email ID : ddksmg-sto@jk.gov.in  संपर्क   Contact : 0194-2493310-  जीएसटीआईएन   GSTIN : 01AAAGD1701J1Z8  पता   Address : OFFICE OF THE DEPUTY DIRECTOR STATE MOTOR GARAGES DEPARTMENT BEMINA BYPASS SRINAGAR NEAR HAJJ HOUSE (7006759228), SRINAGAR, JAMMU &amp; KASHMIR-190017, India</p>	TRIDENT COPIER A4 Size with 75 g per square metre	-	125	25-Apr-2024	10-May-2024
---	--	---	---	-----	-------------	-------------

### Product Specification for TRIDENT COPIER 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	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)	NA
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	9800035414
	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

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 9800035414

**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. <a href="#">Verified and Signed Tp document</a>	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_beda31a40a2123938d5c24af73157b0f.pdf
--	--

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	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

#### 2. Buyer Added Bid Specific Terms and Conditions-

##### 2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

##### 2.2 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

##### 2.3 Buyer Added Bid Specific ATC:

## **Additional Terms and Conditions**

01. **Payment :- 100% payment shall be made on receipt of BID supplies at our Regional Stores in Bemina near Hajj House Srinagar Kashmir.**
02. **Inspection Clause:-The supplies supplied shall be inspected by the Department Inspection Committee constituted for the purpose.**
03. **Rate:- The rate of the items supplied shall be uniform for all Government Departments and shall not in any case exceed the MRP.**
04. **Make Offered Brand:- The successful Bidder shall supply the items of the reputed OEM brand only and has to upload details of the Make/Brand necessarily in the Technical Bid. Besides, the bidder shall be 100% responsible for the Genuineness of the quality and the brand offered against the BID.**
05. **Sample:- The Department shall be at liberty to ask for samples on a case to case basis wherever applicable.**
06. **Issuance of Supply Orders:- The contract orders shall be placed by this office for each schedule as per the availability of funds in the relevant head**

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.