

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776104792

अनुबंध तिथि | Generated Date : 01-May-2024

संगठन विवरण Organisation Details प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Rural Development & Panchayat Department Andaman संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Directorate of RD PRIs and ULBs		खरीदार विवरण Buyer Details पद Designation : Panchayat Secretary संपर्क नंबर Contact No. : 03192-256307- ईमेल आईडी Email ID : javed.hameed@and.nic.in जीएसटीआईएन GSTIN : - पता Address : Office of the GP Wimberlygunj, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: PRADHAN वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: PRADHAN		भुगतान प्राधिकरण विवरण Paying Authority Details Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Panchayat Secretary ईमेल आईडी Email ID : javed.hameed@and.nic.in जीएसटीआईएन GSTIN : - पता Address: Office of the GP Wimberlygunj, South Andaman, ANDAMAN & NICOBAR-744206, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : TG1F220006886488 कंपनी का नाम Company Name : RGB ENTERPRISES संपर्क नंबर Contact No. : 08900949009 ईमेल आईडी Email ID : rgbenterprisespb@gmail.com पता Address : NEAR DINESH DENTAL, DAIRY FARM, RGB ENTERPRISES, Dairy Fram, Port Blair, South Andaman, ANDAMAN & NICOBAR-744103, India एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AN-01-0005126 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 35ABFFR3066D1ZD (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 : TO BE DELIVERED TO GRAM PANCHAYAT WIMBERLYGUNJ						
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 : jk copier FS 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: FS 75GSM Paper एचएसएन कोड HSN Code: HSN not specified by seller	10	ream	400	NA	4,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,000
प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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 : Panchayat Secretary ईमेल आईडी Email ID : javed.hameed@and.nic.in संपर्क Contact : 03192-256307- जीएसटीआईएन GSTIN : -	jk copier FS Size with 80 g per square metre	-	10	01-May-2024	16-May-2024

पता Address : Office of the GP Wimberlygunj, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, India					
Product Specification for jk copier FS 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			FS	
	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)			No	
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			Yes	
	Test reports to be furnished to buyer on demand, if claimed to be available			Yes	
<div>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.</div>					
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.					