

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776797986

अनुबंध तिथि | Generated Date : 03-May-2024

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Health and Family Welfare Department Jammu and Kashmir संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: SOPORE		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : BLOCK MEDICAL OFFICER SOPORE संपर्क नंबर   Contact No. : 01954-220800- ईमेल आईडी   Email ID : bmo-sopore111@jk.gov.in जीएसटीआईएन   GSTIN : - पता   Address : SUB DISTRICT HOSPITAL SOPORE, BARAMULLA, JAMMU & KASHMIR-193201, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: BMO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : BMO		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : MEDICAL OFFICER STORES ईमेल आईडी   Email ID : pay11.dmrhs.jk@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: SUB DISTRICT HOSPITAL SOPORE, Baramulla, JAMMU & KASHMIR-193201, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : 7UHG210003038396 कंपनी का नाम   Company Name : M/S BOOK REALM संपर्क नंबर   Contact No. : 09419001732 ईमेल आईडी   Email ID : mushtaqzaman.mzk@gmail.com पता   Address : 219,Bulbul Bagh, Lane Number 2,Rambagh,Barzulla, Budgam, JAMMU & KASHMIR-190005, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 01CVWPK9154Q1ZM (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						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : kores Grade Grade-I Carbon Papers, 10.5-12.5 ब्रांड   Brand : kores 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 : Carbon Papers as per IS 1551 (Q4) मॉडल   Model: Carbon Papers KORES BMI Grade-I एचएसएन कोड   HSN Code: HSN not specified by seller	20	packet	205	NA	4,100
कुल ऑर्डर मूल्य   Total Order Value (in INR)						4,100
<b>परेषिती विवरण   Consignee Detail</b>						
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 : BLOCK MEDICAL OFFICER SOPORE ईमेल आईडी   Email ID : bmo-sopore111@jk.gov.in संपर्क   Contact : 01954-220800- जीएसटीआईएन   GSTIN : - पता   Address : SUB DISTRICT HOSPITAL SOPORE, BARAMULLA, JAMMU & KASHMIR-193201, India	kores Grade Grade-I Carbon Papers, 10.5-12.5	-	20	03-May-2024	18-May-2024

Product Specification for kores Grade Grade-I Carbon Papers, 10.5-12.5		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification	Conformity to Indian Standard IS 1551:Latest	Yes
	ISI Marked	No
	CM/L Number and Date	00
Details of Grade	Grade	Grade-I
	Substance of base paper (gsm)	10.5-12.5
	Coating (gsm)	10-12
	Durability (minimum number of impressions on the same spot) (Nos)	10
	Manifolding (minimum number of copies) (Nos)	8
Size and Colour	Size of carbon paper (mm x mm)	210 X 330
	Colour	Blue
Packing	Content in each packet (Numbers of Sheets)	100
	Weight (minimum) of a packet (kg)	0.2 kilogram
<p><b>टिप्पणी   Note::</b> 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.</p>		
<p><b>ईपीबीजी विवरण   ePBG Detail</b></p> <p>NA</p>		
<p><b>नियम और शर्तें   Terms and Conditions</b></p> <p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		