

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735827409

अनुबंध तिथि | Generated Date : 06-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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: Block Medical Officer R S Pura	पद Designation : BLOCK ACCOUNTS MANAGER संपर्क नंबर Contact No. : 01923-250343- ईमेल आईडी Email ID : sudhirverma.jspura@jk.gov.in जीएसटीआईएन GSTIN : पता Address : GOVT Sub District Hospital RS Pura, JAMMU, JAMMU & KASHMIR-181102, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Bmo RS pura वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Bmo RS pura	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : BLOCK ACCOUNTS MANAGER ईमेल आईडी Email ID : sudhirverma.jspura@jk.gov.in जीएसटीआईएन GSTIN : पता Address: GOVT Sub District Hospital RS Pura, Jammu, JAMMU & KASHMIR-181102, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 1HTS220007559499 कंपनी का नाम Company Name : SAMRIDH ENTERPRISES संपर्क नंबर Contact No. : 09622001230 ईमेल आईडी Email ID : amit103398@gmail.com पता Address : SUB HEALTH CENTRE SARORE, SAMRIDH ENTERPRISES, UNNAMED ROAD BASSI KURDH, SAMBA, Jammu, JAMMU & KASHMIR-181133, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 01PENPS1370M1ZV (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : Andhra Millenium Copier A3 Size with 75 g per square metre ब्रांड Brand : Andhra Millenium 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: 75 GSM A3 एचएसएन कोड HSN Code: HSN not specified by seller	60	ream	345	NA	20,700
कुल ऑर्डर मूल्य Total Order Value (in INR)						20,700

क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : BLOCK ACCOUNTS MANAGER ईमेल आईडी Email ID : sudhirverma.jspura@jk.gov.in संपर्क Contact : 01923-250343- जीएसटीआईएन GSTIN : - पता Address : GOVT Sub District Hospital RS Pura,	Andhra Millenium Copier A3 Size with 75 g per square metre	-	60	06-May-2024	21-May-2024

Product Specification for Andhra Millenium Copier A3 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	A3
	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)	Yes
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	3-ply corrugated cartoon
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	6600040906
	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

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.