

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-51168777728067

अनुबंध तिथि | Generated Date : 30-May-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | |
|------------------------------------|---|------------------------------|---|
| प्ररूप Type : | State Government | पद Designation : | Junior Assistant |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | 0515-2840377- |
| विभाग Department : | Empowerment of Persons With Disabilities Department Uttar Pradesh | ईमेल आईडी Email ID : | buycon17.epddup.up@gembuyer.in |
| संगठन का नाम Organisation Name : | N/A | जीएसटीआईएन GSTIN : | - |
| कार्यालय क्षेत्र Office Zone: | Headquarter Lucknow | पता Address : | vikas bhawan, UNNAO, UTTAR PRADESH-209801, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | |
|--|-----|---|---|
| आईएफडी सहमति IFD Concurrence : | No | Role: | BUYER |
| प्रशासनिक अनुमोदन का पदनाम | DDO | भुगतान का तरीका | Offline |
| Designation of Administrative Approval: | | Payment Mode: | |
| वित्तीय अनुमोदन का पदनाम | DDO | पद Designation : | Junior Assistant |
| Designation of Financial Approval : | | ईमेल आईडी Email ID : | buycon17.epddup.up@gembuyer.in |
| | | जीएसटीआईएन GSTIN : | - |
| | | पता Address: | vikas bhawan, Unnao, UTTAR PRADESH-209801, India |

| विक्रेता विवरण Seller Details | |
|---|--|
| जेम विक्रेता आईडी GeM Seller ID : | 415A180000576507 |
| कंपनी का नाम Company Name : | MS PARIHAR ENTERPRISES |
| संपर्क नंबर Contact No. : | 07860432398 |
| ईमेल आईडी Email ID : | parihareenterprises1986@gmail.com |
| पता Address : | 303,A B NAGAR, Unnao, UTTAR PRADESH-209801, - |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-UP-74-0001777 |
| एमएसई सामाजिक श्रेणी MSE Social Category : | General |
| एमएसई लिंग श्रेणी MSE Gender : | Female |
| जीएसटीआईएन GSTIN: | 09AVRPN1858K1ZR (B) . (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 copier A4 Size with 70 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 चतुर्भूति Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: GOLKONDA 70 GSM A4 एचएसएन कोड HSN Code: HSN not specified by seller | 30 | ream | 320 | NA | 9,600 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 9,600 |

| परेषिती विवरण Consignee Detail | | | | | |
|----------------------------------|--|--|--------------------|-------------------|---|
| क्र.सं. S.No | परेषिती Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After |
| | पद Designation : Junior Assistant ईमेल आईडी Email ID : buycon17.epddup.up@gembuyer.in संपर्क Contact : 0515-2840377- | jk copier A4 Size with 70 g per square metre | | | |

| | | | | | | |
|---|---|--------------------|---|----|-------------|-------------|
| 1 | जीएसटीआईएन GSTIN : - पता Address : vikas bhawan, UNNAO, UTTAR PRADESH-209801, India | g per square metre | - | 30 | 30-May-2024 | 14-Jun-2024 |
|---|---|--------------------|---|----|-------------|-------------|

Product Specification for jk copier A4 Size with 70 g per square metre

| विवरण Specification | उप-विवरण 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 | 70 g per square metre |
| | Sizes | A4 |
| | The product conforming to the requirement of ECO-Mark | No |
| | Specification has been seen and understood | Yes |
| PACKAGING | 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 |
| | 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 | 6300078405 |
| | 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 विशेषता दस्तावेज़ | Seller Specification Document:

| | |
|--|--|
| 1. Verified and Signed Tp document | mfp.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

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.