

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783728866

अनुबंध तिथि | Generated Date : 07-Jun-2024

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| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | | |
| प्ररूप Type : State Government | | पद Designation : AP6 | | | | | |
| मंत्रालय Ministry : - | | संपर्क नंबर Contact No. : 0194-2476828- | | | | | |
| विभाग Department : Higher Education Department Jammu and Kashmir | | ईमेल आईडी Email ID : buycon141.hedjk.jk@gembuyer.in | | | | | |
| संगठन का नाम Organisation Name : N/A | | जीएसटीआईएन GSTIN : - | | | | | |
| कार्यालय क्षेत्र Office Zone: Sri Pratap College Srinagar | | पता Address : Sri Pratap College, Srinagar, Jammu & Kashmir, 190001, BUDGAM, JAMMU & KASHMIR-190008, India | | | | | |
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| वित्तीय स्वीकृति विवरण Financial Approval Detail | | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : No | | | Role: BUYER | | | | |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: PRINCIPAL | | | भुगतान का तरीका Payment Mode: Offline | | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL | | | पद Designation : AP6 | | | | |
| | | | ईमेल आईडी Email ID : buycon141.hedjk.jk@gembuyer.in | | | | |
| | | | जीएसटीआईएन GSTIN : - | | | | |
| | | | पता Address: Sri Pratap College, Srinagar, Jammu & Kashmir, 190001, Srinagar, JAMMU & KASHMIR-190008, India | | | | |
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| विक्रेता विवरण Seller Details | | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | | J33X210001920836 | | | | | |
| कंपनी का नाम Company Name : | | PRIDE ENTERPRISES | | | | | |
| संपर्क नंबर Contact No. : | | 09906800556 | | | | | |
| ईमेल आईडी Email ID : | | prideent.info@gmail.com | | | | | |
| पता Address : | | SEC A, LANE 5,Bhat Buliding,Bemina,Hamdaniya colony bemina ,secA, lane 5,, Srinagar, JAMMU & KASHMIR-190018, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | | UDYAM-JK-21-0013570 | | | | | |
| एमएसई सामाजिक श्रेणी MSE Social Category : | | General | | | | | |
| एमएसई लिंग श्रेणी MSE Gender : | | Male | | | | | |
| जीएसटीआईएन GSTIN: | | 01AUNPB5502H1Z7 (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: THE GOOD PAPER COPIER एचएसएन कोड HSN Code: HSN not specified by seller | | 6 | ream | 285 | NA | 1,710 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | | 1,710 |
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| 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 : AP6 ईमेल आईडी Email ID : buycon141.hedjk.jk@gembuyer.in संपर्क Contact : 0194-2476828- जीएसटीआईएन GSTIN : - | | TRIDENT COPIER A4 Size with 75 g per square | - | 6 | 07-Jun-2024 | 22-Jun-2024 |

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| | पता Address : Sri Pratap College, Srinagar, Jammu & Kashmir, 190001, BUDGAM, JAMMU & KASHMIR-190008, India | metre | | | | |
| 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) | | | | Yes | |
| PACKAGING | Number of sheets in a ream | | | | 500 sheets | |
| | Mode of packing | | | | 5-ply corrugated cartoon | |
| 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 | | | | No | |
| | 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. | | | | | | |