अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703218046

अनुबंध तिथि | Generated Date : 07-Jun-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Agriculture Production Department Jammu and Kashmir

संगठन का नाम|Organisation Name: Agriculture Department

कार्यालय क्षेत्र|Office Zone: Chief Agriculture Officer Kupwara

खरीदार विवरण | Buyer Details

District Store Keeper पद|Designation:

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID : kupagr.00040062@jk.gov.in

जीएसटीआईएन|GSTIN:

Chief Agriculture Officer Kupwara Near ADC Office Kupwara, पता|Address:

KUPWARA, JAMMU & KASHMIR-193222, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| AREA DEVELOPMENT OFFICER VEGETABLE KUP

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम| AREA DEVELOPMENT OFFICER VEGETABLE KUP

Designation of Financial Approval : WARA

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : District Store Keeper ईमेल आईडी|Email ID : kupagr.00040062@jk.gov.in

जीएसटीआईएन|GSTIN :

Chief Agriculture Officer Kupwara Near ADC Office Kupwara, पता|Address:

Kupwara, JAMMU & KASHMIR-193222, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : KIKR210002152830 कंपनी का नाम|Company Name : WANI STATIONERY संपर्क नंबर|Contact No. : 07889819721 ईमेल आईडी|Email ID : aarifiaan91@gmail.com

KUPWARA, JAMIA ROAD NEAR ZEO OFFICE KUPWARA, JAMIA ROAD NEAR ZEO OFFICE KUPWARA, JAMIA ROAD NEAR ZEO OFFICE

पता। Address :

Kupwara, JAMMU & KASHMIR-193222, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

01ABHPW7598M1ZS (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 : OK

उत्पाद विवरण | Product Details

| | # आइटम विवेरण 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 सहिते) Price (Inclusive of all Duties and Taxes in INR) |
|---|--|---------------------------------------|----------------|---|---|--|
| | उत्पाद का नाम Product Name: Unbranded File Folder Cover (Foolscap size) ब्रांड Brand: NA ब्रांड प्रकार Brand Type: Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As: Reseller not verified by OEM श्रेणी का नाम और चतुर्थोश Category Name & Quadrant: File Folder Cover (V2) (Q4) मॉडल Model: File Folder Cover 13.5 Inch X 11 Inch एचएसएन कोड HSN Code: HSN not specified by seller | 200 | pieces | 7.4 | NA | 1,480 |
| 7 | कृल ऑर्डर मूल्य Total Order Value (in INR) | | | | | 1,480 |

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 | वितरण पूरा कब तक करना है Delivery To Be Completed By |
|--------------|--|--|----------------------|-----------------|--|--|
| 1 | पद Designation : District Store Keeper ईमेल आईडी Email ID : kupagr.00040062@jk.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Chief Agriculture Officer Kupwara Near ADC Office Kupwara, | Unbranded File Folder Cover (Foolscap size) | - | 200 | 07-Jun-2024 | 22-Jun-2024 |

| KUPWARA, | JAMMU & KASHMIR-193222, India | | | | | | |
|---|---|------------------------|--|---|----------------|--|--|
| Product Specification for Unbranded File Folder Cover (Foolscap size) | | | | | | | |
| विनिर्देश Specification | मूल्य Value | | | | | | |
| | File suitable for the paper size | | | Foolscap size | | | |
| | The file shall be made from | | | A single piece of paperboard (folding along a primary score line) | | | |
| | Width of calico strip | | | N.A | | | |
| | Attachment (for proper filing of papers) | | | Eyelets | | | |
| | Location of eyelets | | | On left hand top corner (leaving 25 mm space from top and left side) | | | |
| GENERAL | Number of eyelets | | | 2 eyelets | | | |
| REQUIREMENT | Tags for Files required | | | | No | | |
| | Tags for Files shall be | | | | N.A | | |
| | Colour of file cover | | | | White | | |
| | The folder cover sheet shall be | | | | Non- laminated | | |
| | 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 | | | |
| | Any additional requirement | | | | N.A | | |
| | Length of the folder (minimum) | | | | 350 mm | | |
| DIMENSION AND | Width of folder (minimum) | | | 240 mm | | | |
| GRAMMAGE | Width of flap of bottom cover (minimum) | | | N.A | | | |
| | Thickness / GSM of folder cover sheet (Minimum) | | | | 350 GSM | | |
| MATERIAL | Folder cover sheet material | | | Greyboard conforming to IS 2617 (w latest amendment) | | o IS 2617 (with | |
| | Eyelet made up of | | | Aluminium | | | |
| | The folder cover shall be with a box bearing 'file number' | | | Yes | | | |
| | Location of box bearing 'file number' | | | At the top side of the folder cover | | | |
| | Size of box bearing 'file number' | | | 150 mm X 50 mm | | | |
| | | | | Yes | | | |
| | Location of 'logo' | | | At the Centre and 80 mm below from top | | | |
| | Size of logo | | | 50 mm X 40 mm | | | |
| PRINTING | Inside of the top cover shall be printed with | | | N.A | | | |
| | Font style of printing | | | | | Buyer's Requirem | |
| | Font size of printing | | | As per Buyer's Requirement (to be indicated during bid creation) | | | |
| | Folder cover shall be printed in | | | One colour | | | |
| | Printing matters | | As per Buyer's Requirement (to be indicated during bid creation) | | | | |
| | Each packed bundle consist of | | | | 100 Fil | e folder covers | |
| PACKING | Bundle shall be wrapped and tied with thread neatly as counting could be made easily | | | Yes | | | |
| Theidire | Each bundles shall be packed in | | | | | Buyer's Requirem ed during bid crea | |
| | vailability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | | No | | | | |
| TESTING AND | Test Report Number and Date | Date | | | NA | | |
| CERTIFICATION | Name and Address of the Lab | and Address of the Lab | | | NA | | |
| | Test reports to be furnished to buyer on demand, if claimed to be available | | | N.A | | | |
| | ı | | | | | | |

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. |
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| |
| 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 प्रिटे 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. |