

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687713520199

अनुबंध तिथि | Generated Date : 20-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4827290](#)

अनुसूची नाम | Schedule Name: Schedule 15

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Shipping & Ports Department, Andaman & Nicobar संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Port Management Board	पद Designation : Assistant Engineer संपर्क नंबर Contact No. : 03192-239736- ईमेल आईडी Email ID : h.spabla@gov.in जीएसटीआईएन GSTIN : 35AAAGP0884J1Z3 पता Address : Port Management Board, Phoenix Bay Jetty, Port Blair - 744101, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Chief Port Administrator वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Chief Port Administrator	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Assistant Engineer ईमेल आईडी Email ID : h.spabla@gov.in जीएसटीआईएन GSTIN : 35AAAGP0884J1Z3 पता Address: Port Management Board, Phoenix Bay Jetty, Port Blair - 744101, ANDAMAN, ANDAMAN & NICOBAR-744101, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7D43200001101736 कंपनी का नाम Company Name : Sri Saravana Enterprises, संपर्क नंबर Contact No. : 09933276382 ईमेल आईडी Email ID : srisaravanaenterprises2000@gmail.com पता Address : Shop No.19, Block-3,Mahatma Gandhi Market,PORT BLAIR, South Andaman, ANDAMAN & NICOBAR-744101, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 35AFOPK1719B1ZQ (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

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 : jk copier FS Size with 75 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 चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V2) as per IS 14490 (Q4) मॉडल Model: JK COPIER fs 75 एचएसएन कोड HSN Code: HSN not specified by seller	100	ream	344.9	NA	34,490
कुल ऑर्डर मूल्य Total Order Value (in INR)						34,490

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
	पद Designation : - ईमेल आईडी Email ID : h.spabla@gov.in					

1	संपर्क Contact : 03192-239736- जीएसटीआईएन GSTIN : 35AAAGP0884J1Z3 पता Address : Port Management Board, Phoenix Bay Jetty, Port Blair - 744101, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India	jk copier FS Size with 75 g per square metre	-	100	20-Jun-2024	05-Jul-2024
Product Specification for jk copier FS 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			FS	
		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			In shrink bundling	
TESTING AND CERTIFICATION		BIS marked			Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)	
		CM/L number			5200074588	
		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	
<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						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					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						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 Generic: OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
2.2 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses						
SELLER SHOULD HAVE OFFICE / SHOP IN THE STATE OF CONSIGNEE – VALID REGISTRATION C ERTIFICATE OF ESTABLISHMENT ISSUED BY LABOUR DEPARTMENT, A&N ISLAND OR GST REG ISTRATION CERTIFICATE ISSUED FROM THE STATE OF CONSIGNEE WILL ONLY BE CONSIDERE D.						

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.