

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786124665

अनुबंध तिथि | Generated Date : 25-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU	पद Designation : Manager
मंत्रालय Ministry : Ministry of Consumer Affairs Food and Public Distribution	संपर्क नंबर Contact No. : -
विभाग Department : Department of Food and Public Distribution	ईमेल आईडी Email ID : dcnainawat.fci@gov.in
संगठन का नाम Organisation Name : Food Corporation of India (FCI)	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : DIVISIONAL OFFICE AGRA	पता Address : FCI BUILDING 60/4 WAZIRPURA ROAD SANJAY PLACE AGRA 282002, AGRA, UTTAR PRADESH-282002, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DIVISIONAL MANAGER	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : MANAGER ACCOUNTS	पद Designation : Manager Accounts
	ईमेल आईडी Email ID : sunilnh12.fci@gov.in
	जीएसटीआईएन GSTIN : -
	पता Address : FCI BUILDING 60/4 WAZIRPURA ROAD SANJAY PLACE AGRA 282002, AGRA, UTTAR PRADESH-282002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6VWN230009462943
कंपनी का नाम Company Name : FINESET CONTRACTOR
संपर्क नंबर Contact No. : 09456275125
ईमेल आईडी Email ID : finesetcontractor@gmail.com
पता Address : 32D/SRR/O-21/1, FLAT NO.1,,SHREE RAM RESIDENCY, KARMYOGI,KAMLA NAGAR,AGRA, Agra, UTTAR PRADESH-282005, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-01-0074895
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN : 09AFWPA3408F1ZH (R) , (M)

*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 : jk copier Legal 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 LEGAL 75GSM एचएसएन कोड HSN Code: HSN not specified by seller	30	ream	386	NA	11,580
कुल ऑर्डर मूल्य Total Order Value (in INR)						11,580

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Manager ईमेल आईडी Email ID : dcnainawat.fci@gov.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : FCI BUILDING 60/4 WAZIRPURA ROAD SANJAY PLACE AGRA 282002, AGRA, UTTAR PRADESH-282002, India	jk copier Legal Size with 75 g per square metre	-	30	25-Jun-2024	10-Jul-2024
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Product Specification for jk copier Legal 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	Legal
	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	As per buyer's requirement (to be indicated by the buyer during bid creation)
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

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.