

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732348277

अनुबंध तिथि | Generated Date : 03-Jul-2024

संगठन विवरण  Organisation Details		खरीदार विवरण  Buyer Details				
प्ररूप  Type :	State Government	पद  Designation :	pharmacist			
मंत्रालय  Ministry :	-	संपर्क नंबर  Contact No. :	0184-2265910-			
विभाग  Department :	Health Department Haryana	ईमेल आईडी  Email ID :	buycon2.doh.kun@gembuyer.in			
संगठन का नाम  Organisation Name :	Mukhyamantri Muft Ilaaj Yojana Govt. of Haryana	जीएसटीआईएन  GSTIN :	-			
कार्यालय क्षेत्र  Office Zone:	district civil hospital karnal	पता  Address :	district civil hospital karnal, KARNAL, HARYANA-132001, India			
वित्तीय स्वीकृति विवरण  Financial Approval Detail		भुगतान प्राधिकरण विवरण  Paying Authority Details				
आईएफडी सहमति  IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम	PMO DCH KARNAL	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	PMO DCH KARNAL	पद  Designation :	pharmacist			
Designation of Financial Approval :		ईमेल आईडी  Email ID :	buycon2.doh.kun@gembuyer.in			
		जीएसटीआईएन  GSTIN :	-			
		पता  Address:	district civil hospital karnal, Karnal, HARYANA-132001, India			
विक्रेता विवरण  Seller Details						
जेम विक्रेता आईडी  GeM Seller ID :	17F2190000977099					
कंपनी का नाम  Company Name :	Kapoor Traders & stationers					
संपर्क नंबर  Contact No. :	08447779658					
ईमेल आईडी  Email ID :	kapoortraders1964@gmail.com					
पता  Address :	OPP. Aggarwal dharamshala,Railway road , karnal, Karnal, HARYANA-132001, -					
एमएसएमई पंजीकरण संख्या  MSME Registration number :	-					
जीएसटीआईएन  GSTIN:	06AEQPK7677D1Z2 (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 : Unbranded Grade 2 Kraft Paper for Packing and Wrapping 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 चतुर्थांश Category Name & Quadrant : Kraft Paper for Packing and Wrapping (V2) as per IS 1397 (Q3) मॉडल Model: Kraft Paper 110 GSM एचएसएन कोड HSN Code: HSN not specified by seller	70	kilogram	75	NA	5,250
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,250
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 : pharmacist ईमेल आईडी  Email ID : buycon2.doh.kun@gembuyer.in संपर्क  Contact : 0184-2265910- जीएसटीआईएन  GSTIN : - पता Address : district civil hospital karnal, KARNAL, HARYANA-132001, India	Unbranded Grade 2 Kraft Paper for Packing and Wrapping	-	70	03-Jul-2024	18-Jul-2024

Product Specification for Unbranded Grade 2 Kraft Paper for Packing and Wrapping		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Technical specification of Kraft Paper for Packing and Wrapping	BIS specification no. IS 1397 : 2020 (with latest amendment)
	The product shall be supplied in	Sheet form
	Grades of Kraft paper	Grade 2
	The substance of Kraft paper shall be as per Clause 5[dot]4 of Governing specification	Yes
	Product also comply with the optional requirement (as given in table 2 of governing specification) for Grade 1 of the Kraft Paper Hint :- Select 'NA' if product is other than Grade -1 of the Kraft Paper	NA
	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
	Any additional requirement	N.A
SIZE AND GRAMMAGE OF KRAFT PAPER	Designation (Size: W x L in mm) of Kraft paper (as per A-Series of IS 1064) Hint : Select 'N/A' if product supply is not required in "Sheet"	A0 (841 X 1189)
	Width of rolls Hint : Select 'N/A' if product supply is not required in "Roll"	1189 mm
	Kraft paper Grammage (Gm/Square Meter)	100 GSM
PACKING	Packing in Ream/Roll	Ream of 250 sheets
WEIGHT	Net weight of paper (Sheet) in Kilogram (if product shall be supplied in Sheet) Hint:- without weight of wrapping paper	10 kilogram
	Net weight of paper (Roll) in Kilogram (if product shall be supplied in Roll) Hint:- without weight of wrapping paper, core pipe and plugs	10 kilogram
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NA
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	NA
<p><b>टिप्पणी   Note::</b> 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.</p>		
<p><b>ईपीबीजी विवरण   ePBG Detail</b></p>		
NA		
<p><b>नियम और शर्तें   Terms and Conditions</b></p>		
<p><b>1. General Terms and Conditions-</b></p> <p>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>		
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		