

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687712301314

Generated Date | अनुबंध तिथि: 29-Dec-2023

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government	Designation पद : Buyer
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : 7889-614858-
Department विभाग : School Education Department Jammu and Kashmir	Email ID ईमेल आईडी : buycon23.sedjk.jk@gembuyer.in
Organisation Name संगठन का नाम : N/A	GSTIN जीएसटीआईएन : -
Office Zone कार्यालय क्षेत्र : ZONAL EDUCATION OFFICER HARDUPANZOO KHANSAH BUDGAM	Address पता : ZONAL EDUCATION OFFICER HARDUPANZOO KHANSAHB BUDGAM, BUDGAM, JAMMU & KASHMIR-193411, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : Yes	Role : PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : ZONAL EDUCATION OFFICER	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : ZONAL EDUCATION OFFICER	Designation पद : Kousar Ahmad PAO
	Email ID ईमेल आईडी : pao8.sedjk.jk@gembuyer.in
	GSTIN जीएसटीआईएन : -
	Address पता : ZONAL EDUCATION OFFICER HARDUPANZOO KHANSAHB BUDGAM, BUDGAM, JAMMU & KASHMIR-193411, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : DK72220007266252	Company Name कंपनी का नाम : RATHER ENTERPRISES
Contact No. संपर्क नंबर : 08082855598	Email ID ईमेल आईडी : ratherilyas4@gmail.com
Address पता : 03,ARATH,BUDGAM ROAD,BUDGAM, Budgam, JAMMU & KASHMIR-191111, -	MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-JK-21-0019031
MSE Social Category एमएसई सामाजिक श्रेणी : General	MSE Gender एमएसई लिंग श्रेणी : Male
GSTIN जीएसटीआईएन : 01CGUPR8733D1Z4	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश : NA

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : LED SMART TV Brand ब्रांड : SIT Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : synthetic web equipment improved version (Q3) Model मॉडल : LED SMART TV 43 INCH HSN Code एचएसएन कोड : HSN not specified by seller	1	pieces	19,900	NA	19,900
Total Order Value कुल ऑर्डर मूल्य (in INR)						19,900

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद : ZEO Email ID ईमेल आईडी : ghulamrasoolna.6978@jk.gov.in					

1	Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : ZONAL EDUCATION OFFICER HARDUPANZOO KHANSAHB BUDGAM, BUDGAM, JAMMU & KASHMIR-193411, India	LED SMART TV	-	1	29-Dec-2023	13-Jan-2024
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Product Specification for LED SMART TV

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Specification & Description	Description of Item	Synthetic Web Equipment-Improved Version- BSF Style complete set, comprise of Pack with Aluminium Frame, Haversack, Frog Bayonet , Belt Waist & Pouches Ammunition (BSF Style) Conforming to Specification No. DMSRDE/T&GS/99 /440(a), but pouches ammunition shall be as per drawing/ link provided
	Availability of Specification No DMSRDE/T&GS/99/440(a)	Directorate of Standardization, Department of Defence Production and Supplies, Ministry of Defence, H Block, Nirman Bhawan, New Delhi- 110011.
	URL for Drawings for Pouches Ammunition (BSF Style) ((As URL Mentioned is not valid now, drawings for Pouches Ammunition (BSF Style) have been uploaded under Applicable Specification document for reference)	http://dgserver.dgsnd.gov.in/rc/49121500.pdf
	Specification and Drawings seen and understood	Yes
Disruptive pattern and colour	Design of the disruptive pattern and colour /shade , including Spares/Components shall be as per Buyers requirement.	Yes
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
	Name of lab	NAFSF
	Address of The Lab	NA
	Test Report No	NA
	Test Report Date	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable
ADVANCE SAMPLE	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)	No

Note | टिप्पणी: 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.

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_spor_camp_camp_synt/51/16/877/CategorySchema/q_r_spcn_document/2022/7/25/pouches-ammunition-bsf-style_2022-07-25-11-53-21_59214e400dd45397ad630d71f735281c.pdf
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ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, if required by buyer, Seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।