

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687798442683

Generated Date | अनुबंध तिथि: 29-Dec-2023

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government	Designation पद : senior assistant
Ministry मंत्रालय : -	Contact No. संपर्क नंबर : 01933-211111-
Department विभाग : School Education Department Jammu and Kashmir	Email ID ईमेल आईडी : buycon28.dse.jk@gembuyer.in
Organisation Name संगठन का नाम : Directorate of School Education	GSTIN जीएसटीआईएन : -
Office Zone कार्यालय क्षेत्र : chief education office pulwama	Address पता : CEO OFFICE PULWAMA, PULWAMA, JAMMU & KASHMIR-192301, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No	Role : BUYER
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Z E O LURGAM	Payment Mode भुगतान का तरीका : Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Z E O LURGAM	Designation पद : senior assistant
	Email ID ईमेल आईडी : buycon28.dse.jk@gembuyer.in
	GSTIN जीएसटीआईएन : -
	Address पता : CEO OFFICE PULWAMA, Pulwama, JAMMU & KASHMIR-192301, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : JJ40230009222090	Company Name कंपनी का नाम : HAMZAH TRADING AND COMPANY
Contact No. संपर्क नंबर : 08899255517	Email ID ईमेल आईडी : hamzahtradingcompany@gmail.com
Address पता : SHOP NO. 3, BUDROO COMPLEX, BUS STAND ROAD OPP. TOWNHALL TRAL, TRAL, Pulwama, JAMMU & KASHMIR-192123, -	MSME Registration number एमएसएमई पंजीकरण संख्या : -
GSTIN जीएसटीआईएन : 01AAQFH2852M1Z6	

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

Delivery Instructions | वितरण निर्देश : NA

#	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 : Unbranded 23/8 and As per Buyer's Requirement (to be indicated during bid creation) Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded 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 : Staplers (V2) (Q3) Model मॉडल : STAPLERS 60 HSN Code एचएसएन कोड : HSN not specified by seller	6	pieces	335	NA	2,010
Total Order Value कुल ऑर्डर मूल्य (in INR)						2,010

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
1	Designation पद : senior assistant Email ID ईमेल आईडी : buycon28.dse.jk@gembuyer.in Contact संपर्क : 01933-211111- GSTIN जीएसटीआईएन : - Address पता : CEO OFFICE PULWAMA, PULWAMA, JAMMU & KASHMIR-192301, India	Unbranded 23/8 and As per Buyer's Requirement (to be indicated during bid creation)	-	6	29-Dec-2023	13-Jan-2024

Product Specification for Unbranded 23/8 and As per Buyer's Requirement (to be indicated during bid creation)

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
GENERAL REQUIREMENT	Staple suitable for using pin size	23/8
	Range of stapling	50 mm
	Capacity of staples	100 staples
	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
MATERIAL	Base material of staplers	Metals
	Spring material	Spring steel - conforming to IS 4454 (with latest amendment)
	Staple drivers material	Spring steel - conforming to IS 4454 (with latest amendment)
	Operating lever/casing material	Plastic
FINISH	Finish of exposed surface	Extra hard chromium plated
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)	As per Buyer's Requirement (to be indicated during bid creation)
TEST REPORT	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	0
	Name and Address of the Lab	0
	Test reports to be furnished to buyer on demand, if claimed to be available	N.A

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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

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।