

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687751637861

Generated Date | अनुबंध तिथि: 10-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण				
Type प्ररूप :	State Government	Designation पद :	buyer kgp			
Ministry मंत्रालय :	-	Contact No. संपर्क नंबर :	9419-002409-			
Department विभाग :	Youth Services and Sports and Technical Education Department Jammu and Kashmir	Email ID ईमेल आईडी :	buyer15.ted.jk@gembuyer.in			
Organisation Name संगठन का नाम :	Technical Education Department	GSTIN जीएसटीआईएन :	-			
Office Zone कार्यालय क्षेत्र :	kashmir	Address पता :	gogji bagh srinagar, BUDGAM, JAMMU & KASHMIR-190008, 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:	PRINCIPAL KASHMIR GOVT POLYTECHNIC COLLEG E SRINAGAR	Payment Mode भुगतान का तरीका:	Offline			
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	PRINCIPAL KASHMIR GOVT POLYTECHNIC COLLEG E SRINAGAR	Designation पद :	buyer kgp			
		Email ID ईमेल आईडी :	buyer15.ted.jk@gembuyer.in			
		GSTIN जीएसटीआईएन :	-			
		Address पता:	gogji bagh srinagar, Srinagar, JAMMU & KASHMIR-190008, India			
Seller Details विक्रेता विवरण						
GeM Seller ID जेम विक्रेता आईडी :	C255200001144396					
Company Name कंपनी का नाम :	MUNAWAR ENTERPRISES					
Contact No. संपर्क नंबर :	07006089204					
Email ID ईमेल आईडी :	iqbal21758@gmail.com					
Address पता :	97, Arifeen colony, Hazratbal, Ellahi Bagh, srinagar, JAMMU & KASHMIR-190006, -					
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-JK-21-0018672					
MSE Social Category एमएसई सामाजिक श्रेणी :	General					
MSE Gender एमएसई लिंग श्रेणी :	Male					
GSTIN जीएसटीआईएन:	01BRTPB8290C1ZX					
*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						
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 : Unbranded Plastic Tailor Scale, Number of scale in a pack 1 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 : Tailor Scale (Q3) Model मॉडल: kfs_0044 HSN Code एचएसएन कोड: HSN not specified by seller	3	pieces	150	NA	450
Total Order Value कुल ऑर्डर मूल्य (in INR)						450
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 : buyer kgp Email ID ईमेल आईडी : buyer15.ted.jk@gembuyer.in Contact संपर्क : 9419-002409- GSTIN जीएसटीआईएन : -	Unbranded Plastic Tailor Scale, Number of scale	-	3	10-Jan-2024	25-Jan-2024

	Address पता : gogji bagh srinagar, BUDGAM, JAMMU & KASHMIR-190008, India	in a pack 1			
Product Specification for Unbranded Plastic Tailor Scale, Number of scale in a pack 1					
Specification विनिर्देश		Sub-Spec उप-विनिर्देश			Value मूल्य
Technical Specification	Colour			Grey	
	Fixing			Fix L shape	
	Shape			L shape curved	
	Material			Plastic	
	Corrosion Resistance			Yes	
	Surface Finish			Polished	
	Thickness			3 millimeter	
Dimensions	Width			2 centimeter	
	Height			24 centimeter	
	Length			24 centimeter	
Packaging	Number of scale in a pack			1	
	Packaging type			Poly bag	
Reports & Certifications	Copies of certifications to be furnished to buyer on demand at time of supplies			NA	
	ISO Certification Number, Issue date, Validity & If ISO certification not available may indicated N/A			NA	
Test Reports	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification			No	
	Test Report to be submitted to the Buyer on Demand			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.					
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।					