

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799489628

अनुबंध तिथि | Generated Date : 01-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State PSU
मंत्रालय | Ministry : -
विभाग | Department : Higher Education Department Jammu and Kashmir
संगठन का नाम | Organisation Name : University of Kashmir
कार्यालय क्षेत्र | Office Zone: University of Kashmir Hazratbal Srinagar

खरीदार विवरण | Buyer Details

पद | Designation : Professor HOD Dept of Environmental Science
संपर्क नंबर | Contact No. : 0194-2272386-
ईमेल आईडी | Email ID : buyer12.uk.jk@gembuyer.in
जीएसटीआईएन | GSTIN : 01AMRU10127F1D1
पता | Address : University of Kashmir, Hazratbal, Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Head of the department
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Head of the department

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Registrar
ईमेल आईडी | Email ID : hod.diritss.jk@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: University of Kashmir, Hazratbal, Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : F762180000344759
कंपनी का नाम | Company Name : KHALEEQ ENTERPRISES
संपर्क नंबर | Contact No. : 09419001072
ईमेल आईडी | Email ID : khaleeqenterprises@gmail.com
पता | Address : 2nd Floor, Good Will Complex, Hazuri Bagh , Post Office : GPO Srinagar, Srinagar, SRINAGAR, JAMMU & KASHMIR-190001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-JK-21-0009179
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 01ARQPK2802H1Z4

*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 : QUALIKEMS Phenol (Carbolic Acid) ब्रांड Brand : QUALIKEMS ब्रांड प्रकार Brand Type : Registered Brand 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 : Phenol (Carbolic Acid) as per IS 538 (Q3) मॉडल Model: Carbolic Acid एचएसएन कोड HSN Code: HSN not specified by seller	1	liter	1,534	NA	1,534
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,534

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 : Assistant Professor Dept of Environmental Sciences ईमेल आईडी Email ID : buycon18.uk.jk@gembuyer.in संपर्क Contact : 0194-2272386- जीएसटीआईएन GSTIN : - पता Address : University of Kashmir, Hazratbal, Srinagar,	QUALIKEMS Phenol (Carbolic Acid)	-	1	01-Feb-2024	16-Feb-2024

Product Specification for QUALIKEMS Phenol (Carbolic Acid)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Standards and Certifications	Conformity to specifications	As per IS 538 (latest)
	ISI Marked	No
	CM/L No. if ISI Marked else write NA	NA
Physical and Chemical properties	Grade	Grade A
Packing and Marking	Packaging Type	As per buyer Requirement
	Available Pack Size	1 liter
Test Reports	Availability Of Test Report To Prove Conformity to IS specifications as applicable	NA
	Agreed to furnish all the test reports to buyer / consignee on demand	NA

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.

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.