

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754573689

अनुबंध तिथि | Generated Date : 04-Feb-2024

| संगठन विवरण   Organisation Details  | खरीदार विवरण   Buyer Details   |
|---|--|
| प्ररूप   Type : State Government<br>मंत्रालय   Ministry : -<br>विभाग   Department : Public Works Department Jammu and Kashmir<br>संगठन का नाम   Organisation Name : N/A<br>कार्यालय क्षेत्र   Office Zone : Superintending Engineer R and B Circle Budgam | पद   Designation : Junior Assistant<br>संपर्क नंबर   Contact No. : 00000-000000-000000<br>ईमेल आईडी   Email ID : pulpwd.00020006@jk.gov.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : Hospital Road Budgam near sports stadium Budgam, BUDGAM, JAMMU & KASHMIR-191111, India |

| वित्तीय स्वीकृति विवरण   Financial Approval Detail  | भुगतान प्राधिकरण विवरण   Paying Authority Details  |
|---|--|
| आईएफडी सहमति   IFD Concurrence : No<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: SUPERINTENDING ENGINEER<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : SUPERINTENDING ENGINEER | Role: BUYER<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : Junior Assistant<br>ईमेल आईडी   Email ID : pulpwd.00020006@jk.gov.in<br>जीएसटीआईएन   GSTIN : -<br>पता   Address: Hospital Road Budgam near sports stadium Budgam, Budgam, JAMMU & KASHMIR-191111, India |

| विक्रेता विवरण   Seller Details   |
|---|
| जेम विक्रेता आईडी   GeM Seller ID : HPEX220006656526<br>कंपनी का नाम   Company Name : DR WATTS ELECTRIC<br>संपर्क नंबर   Contact No. : 07889903606<br>ईमेल आईडी   Email ID : adil100mustaq@gmail.com<br>पता   Address : 4,DAR COMPLEX,ZAKURA,RANGPORA, Srinagar, JAMMU & KASHMIR-190001, -<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JK-21-0016492<br>एमएसई सामाजिक श्रेणी   MSE Social Category : General<br>एमएसई लिंग श्रेणी   MSE Gender : Male<br>जीएसटीआईएन   GSTIN: 01EPEPA3349D1ZM |

\*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 Unbleached cotton yarn Tag<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Tags for Files as per IS 8499 (Rev) (Q4)<br>मॉडल   Model: NA<br>एचएसएन कोड   HSN Code: 5609 | 2                             | set         | 85                                  | NA                                      | 170   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 170   |

| परोक्षिती विवरण   Consignee Detail |   |                                      |                    |                   |   |  |
|------------------------------------|---|--------------------------------------|--------------------|-------------------|---|--|
| क्र.सं.   S.No                     | परोक्षिती   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 : Junior Assistant<br>ईमेल आईडी   Email ID : pulpwd.00020006@jk.gov.in<br>संपर्क   Contact : 00000-000000-000000<br>जीएसटीआईएन   GSTIN : -<br>पता   Address : Hospital Road Budgam near sports stadium Budgam, | Unbranded Unbleached cotton yarn Tag | -                  | 2                 | 04-Feb-2024   | 19-Feb-2024  |

## Product Specification for Unbranded Unbleached cotton yarn Tag

| विनिर्देश   Specification | उप-विनिर्देश   Sub-Spec   | मूल्य   Value  |
|---------------------------|---|--|
| GENERAL REQUIREMENT       | Technical Specification of 'TAGS FOR FILES'   | BIS specification No. IS 8499:1988 (Reaffirmed 2019 and with latest amendment) |
|                           | Lace of tags shall be manufactured by   | Twisting machine   |
|                           | Number of twist per decimeter (minimum) of final lace (if manufactured by twisting machine)   | 32 twists  |
|                           | 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) | No   |
|                           | Any additional requirement  | N.A  |
| MATERIAL                  | Lace manufactured from  | Unbleached cotton yarn   |
|                           | Material of tag   | Metallic sheet   |
|                           | Colour of Tag   | Green  |
| DIMENSION                 | Overall length of the lace portion of the tags  | 125 mm   |
|                           | Length of tag at both end (Minimum)   | 25 mm  |
| PACKING                   | Number of tags in a set   | 100 tags   |
| 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   |

**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।

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