अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787451199 अनुबंध तिथि | Generated Date : 06-Feb-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Transport Department Jammu and Kashmir

संगठन का नाम|Organisation Name : Information and Services of Motor Vehicles Department

कार्यालय क्षेत्र|Office Zone: Transport Comisioner Railhead jmu and Old sect sgr

खरीदार विवरण|Buyer Details

पद|Designation: Accounts Assistant संपर्क नंबर|Contact No. : 191-2476910-ईमेल आईडी|Email ID: aa.arto-udh@ik.gov.in

जीएसटीआईएन|GSTIN:

ARTO OFFICE UDHAMPUR 182101, पता|Address:

UDHAMPUR, JAMMU & KASHMIR-182101, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम| Assistant Regional Transport Officer Udhamp Designation of Administrative

Approval:

वित्तीय अनुमोदन का पदनाम| Assistant Regional Transport Officer Udhamp

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER भुगतान का तरीका| Offline Payment Mode:

पद|Designation : Accounts Assistant ईमेल आईडी|Email ID : aa.arto-udh@jk.gov.in

जीएसटीआईएन|GSTIN :

ARTO OFFICE UDHAMPUR 182101, पता|Address:

Udhampur, JAMMU & KASHMIR-182101, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 4GVF220006008206 कंपनी का नाम|Company Name : JEVIKA ENTERPRISES संपर्क नंबर|Contact No. : 09149759694

ईमेल आईडी|Email ID : jevikaenterprises@gmail.com

ward number 21 kallar near peer baba gali,near peer baba gali,udhampur,kallar, पता| Address :

Udhampur, JAMMU & KASHMIR-182101, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-22-0003003

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिंग श्रेणी|MSE Gender : Female

जीएसटीआईएन|GSTIN: 01COMPG7870N1ZH

*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 विवेरण 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 : Haldiram 200 grams Namkeen(Savory Snack) ब्रांड Brand : Haldiram ब्रांड प्रकार Brand Type : Registered Brand कैटलाँग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रही Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : Namkeen (Savory Snack) (Q4) मॉडल Model: 200 GMS एचएसएन कोड HSN Code: HSN not specified by seller	8	packet	50	NA	400
कुल ऑर्डर मूल्य Total Order Value (in INR)						400

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 : Accounts Assistant ईमेल आईडी Email ID : aa.arto-udh@jk.gov.in संपर्क Contact : 191-2476910- जीएसटीआईएन GSTIN : - पता Address : ARTO OFFICE UDHAMPUR 182101,	Haldiram 200 grams Namkeen(Savory Snack)	-	8	06-Feb-2024	21-Feb-2024

UDHAMPUR, JAMMU	& KASHMIR-182101, India							
Product Specification for Haldiram 200 grams Namkeen(Savory Snack)								
विनिर्देश Specification उप-विनिर्देश Sub-Spec						/alue		
	Compliance to FSSAI Standards					Yes		
Certification	FSSAI License Number of Manufacturer(Please attach FSSAI certificate)							
	FSSAI License Number for Reseller(Please attach FSSAI certificate)							
Test Deposit Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification							
Test Report Details	Test Report to be submitted to the Buyer on Demand							
Physical Characteristics	Category					G DAL NAMKEEN		
rnysical Characteristics	Net weight of packet(in grams)							
Packing and Marking and Labelling	Packing Material of Namkeen			PLASTI	C POUCH			

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.

180

ईपीबीजी विवरण | ePBG Detail

NA

Shelf Life

नियम और शर्तें|Terms and Conditions

- 1. Special terms and conditions- Version:1 effective from 04-05-2020
- 1.1 FSSAI License of Manufacturer and Reseller must be attached.
- 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.

Shelf Life at the time of Delivery (minimum 45 days)

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट 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.