

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749168001

अनुबंध तिथि | Generated Date : 01-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : विभाग Department : Social Welfare Department Jammu and Kashmir संगठन का नाम Organisation Name : State Womens Development Corporation Limited कार्यालय क्षेत्र Office Zone : DISTRICT PROGRAMME OFFICER ICDS KISHTWAR	पद Designation : Supervisor संपर्क नंबर Contact No. : 70060-22950- ईमेल आईडी Email ID : sup-buyernagseni@jk.gov.in जीएसटीआईएन GSTIN : - पता Address : HALL NO. 18 BLOCK NO. 2 NEW D.C COMPLEX KISHTWAR J&K, DODA, JAMMU & KASHMIR-182204, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : CDPON वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CDPON	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Supervisor ईमेल आईडी Email ID : sup-buyernagseni@jk.gov.in जीएसटीआईएन GSTIN : - पता Address : HALL NO. 18 BLOCK NO. 2 NEW D.C COMPLEX KISHTWAR J&K, Kishtwar, JAMMU & KASHMIR-182204, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 3THC230007930660 कंपनी का नाम Company Name : PARIHAR TRADERS संपर्क नंबर Contact No. : 09906129382 ईमेल आईडी Email ID : parihartraders9@gmail.com पता Address : 00, Anganwadi Kendra, Hidyal Mandir, Unnamed Road, Kishtwar, JAMMU & KASHMIR-182204, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-10-0005363 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN : 01DCIPD2260J1Z2

*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 : LOCAL SELLER

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 : V-TECH Pre School Kit for Telangana ब्रांड Brand : V-TECH 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 : Pre School Kit for Telangana (Q4) मॉडल Model: Pre School Kit For Telangana एचएसएन कोड HSN Code: HSN not specified by seller	58	pieces	1,339	NA	77,662
कुल ऑर्डर मूल्य Total Order Value (in INR)						77,662

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
	पद Designation : Supervisor ईमेल आईडी Email ID : sup-buyernagseni@jk.gov.in संपर्क Contact : 70060-22950-					

1	जीएसटीआईएन GSTIN : - पता Address : HALL NO. 18 BLOCK NO. 2 NEW D.C COMPLEX KISHTWAR J&K, DODA, JAMMU & KASHMIR-182204, India	V-TECH Pre School Kit for Telangana	-	58	01-Mar-2024	16-Mar-2024
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Product Specification for V-TECH Pre School Kit for Telangana

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Item	Pre School Kit
Conformity	Conformity to Technical Requirements	As per Approved Specification received from Joint Director, Government of Telangana for "Pre School Kit "(Copy of Approved Specification uploaded on GeM portal)
	Kit Contents	Five items(viz. Activity Book , Flash Cards, Kitchen Set, Wax Crayons , Gum Bottles) with quantity as mentioned in the approved specification uploaded
	The specification received from Government of Telangana has been seen, read and understood	Yes
Advance Sample	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply(applicable in case of bid only)	Yes

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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_musi_arts_canv_pr42433748/51/16/877/CategorySc hema/qr_spcn_document/2020/10/14/revised-specifications-to-gem-reg-quantity-books_2020-10-14-12- 28-3 7_65191ab5fa1831524af70f60d2faadcc.pdf
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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.