

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721078388

अनुबंध तिथि | Generated Date : 02-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	Medical Officer SDH BIJBEHARA
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0194-0000000-
विभाग Department :	Health and Family Welfare Department Jammu and Kashmir	ईमेल आईडी Email ID :	buyer2.dhsk.jk@gembuyer.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	01AMRS16827G1DK
कार्यालय क्षेत्र Office Zone:	SUB DISTRICT HOSPITAL BIJBEHARA	पता Address :	Bijbehara -Near Police Station, ANANTHNAK, JAMMU & KASHMIR-192124, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	MS BRIJBHERA	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	MS BRIJBHERA	पद Designation :	Medical Officer SDH BIJBEHARA
Designation of Financial Approval :		ईमेल आईडी Email ID :	buyer2.dhsk.jk@gembuyer.in
		जीएसटीआईएन GSTIN :	01AMRS16827G1DK
		पता Address:	Bijbehara -Near Police Station, ANANTHNAK, JAMMU & KASHMIR-192124, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	E839190000759469
कंपनी का नाम Company Name :	M/S AL BASIT TRADING CO
संपर्क नंबर Contact No. :	08494000641
ईमेल आईडी Email ID :	albasittrading@gmail.com
पता Address :	740,Chinar colony,Opp SDA Office Exchange road, bemina bypass.,Bemina, Srinagar, JAMMU & KASHMIR-190018, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JK-21-0015343
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	01AMZPK9685J1Z5

*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 Single Matte Film Roll Or Polyester Films ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded 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 चतुर्भूति Category Name & Quadrant : Matte Film Roll or Polyester Films (Q3) मॉडल Model: Matte Film Roll or Polyester Films एचएसएन कोड HSN Code: HSN not specified by seller	500	rolls	30.85	NA	15,425
कुल ऑर्डर मूल्य Total Order Value (in INR)						15,425

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 : Medical Officer SDH BIJBEHARA ईमेल आईडी Email ID : buyer2.dhsk.jk@gembuyer.in संपर्क Contact : 0194-0000000- जीएसटीआईएन GSTIN : 01AMRS16827G1DK	Unbranded Single Matte Film Roll Or Polyester	-	500	02-Mar-2024	17-Mar-2024

Product Specification for Unbranded Single Matte Film Roll Or Polyester Films

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Material and Type	Material of film	PVC polyester
	Type of polyester used	metallized
Test Report Details	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	Yes
	Printing material brightness(per ISO 2469 Test Method),in percent	72
	Opacity (as per ISO 2470 Test Method),in percent	34
Size and Dimensions	Size of film	A4
	Thickness(microns)	50
	Width of film(inch)	24
	Length of film(meters)	40
Finishing	Type of finishing	Single Matte
	Colour of matte film	transparent
Printing	Type of printing on matte film	ink jet printing
Packing	Form of packing	rolls

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.