

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708858972

अनुबंध तिथि | Generated Date : 09-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	HOD	संपर्क नंबर Contact No. :	0191-2435373-	
मंत्रालय Ministry :	-	ईमेल आईडी Email ID :	hod-buyer@jk.gov.in	जीएसटीआईएन GSTIN :	-	
विभाग Department :	Youth Services and Sports and Technical Education Department Jammu and Kashmir	पता Address :	Govt. Polytechnic Jammu Opposite Kala Kendra, Bikram Chowk Jammu J&K, JAMMU, JAMMU & KASHMIR-180004, India			
संगठन का नाम Organisation Name :	Technical Education Department	भुगतान प्राधिकरण विवरण Paying Authority Details				
कार्यालय क्षेत्र Office Zone:	Govt Polytechnic Bikram Chowk Jammu	Role:	PAO	भुगतान का तरीका		
वित्तीय स्वीकृति विवरण Financial Approval Detail		Payment Mode:	Offline	पद Designation :	Accounts Assistant	
आईएफडी सहमति IFD Concurrence :	No	ईमेल आईडी Email ID :	neha.slathia@jk.gov.in	ईमेल आईडी Email ID :	neha.slathia@jk.gov.in	
प्रशासनिक अनुमोदन का पदनाम	Principal Govt Polytechnic Jammu	जीएसटीआईएन GSTIN :	-	पता Address:	Govt. Polytechnic Jammu Opposite Kala Kendra, Bikram Chowk Jammu J&K, JAMMU, JAMMU & KASHMIR-180004, India	
Designation of Administrative Approval:						
वित्तीय अनुमोदन का पदनाम	Principal Govt Polytechnic Jammu					
Designation of Financial Approval :						
विक्रेता विवरण Seller Details		*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer				
जेम विक्रेता आईडी GeM Seller ID :	UL1N240010869059	वितरण निर्देश Delivery Instructions : NA				
कंपनी का नाम Company Name :	TARUN VIR SINGH MANHAS	उत्पाद विवरण Product Details				
संपर्क नंबर Contact No. :	07889914509	#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)
ईमेल आईडी Email ID :	tvirmanhas@gmail.com					कर विभाजन (INR) Tax Bifurcation (INR)
पता Address :	PALOURA NEAR BSF HQ CAMP KHAJURIA MOHALLA, khajurai mohalla, Jammu, JAMMU & KASHMIR-181121, -					मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	01cmdpm4593f1z7					
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 : LECTURER Gr I ईमेल आईडी Email ID : consignee-gpj@jk.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Govt. Polytechnic Jammu Opposite Kala Kendra, Bikram	bombay dyeing 150 X 75 cm Cotton Towel	-	4	09-Mar-2024	24-Mar-2024

Product Specification for bombay dyeing 150 X 75 cm Cotton Towel

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
SPECIFICATION	Technical Specification of the product	Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066
	Specification has been seen and Understood	Yes
DIMENSION	Size Length and Width	132 cm x 68 cm
COLOUR	Colour	As per Buyer's requirement
	Colour as per buyer requirement	COLOR
REGISTRATION	Whether registered with any Defense Authority	No
	If registered, name of Registration Authority (Must be declared) (Enter not applicable, if not registered)	NA
	Registration Certificate No and Validity (Must be declared) (Enter not applicable, if not registered)	NA
TEST REPORT	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 No	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
ADVANCE SAMPLE	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable
	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Not applicable

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 विशेषता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_bedc_towe_to78338212/51/16/877/CategorySc hema/qr_spcln_document/2020/5/26/towel-hand-cotton-turkish_2020-05-26-16-30- 41_c96a50d95c191ebc3b8313 1699d22884.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.