अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687704651005 अनुबंध तिथि|Generated Date : 12-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry :

विभाग|Department : School Education Department Jammu and Kashmir

संगठन का नाम|Organisation Name : Directorate of School Education

कार्यालय क्षेत्र | Office Zone: CEO Reasi

खरीदार विवरण|Buyer Details

पद|Designation : Dealing assistant

संपर्क नंबर|Contact No. : -

ईमेल आईडी|Email ID : buyer.hs.sailanjan@jk.gov.in

जीएसटीआईएन|GSTIN: -

Sailanjan, Chinkah, Reasi, पता|Address :

UDHAMPUR, JAMMU & KASHMIR-182313, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval : Role:

PRINCIPAL

PRINCIPAL

भुगतान प्राधिकरण विवरण|Paying Authority Details

भुगतान का तरीका| Internet Banking

Payment Mode:

पद|Designation : Principal ईमेल आईडी|Email ID : hss.salal@jk.gov.in

जीएसटीआईएन|GSTIN : -

_____ Salal Chinkah,

पता|Address: Udhampur, JAMMU & KASHMIR-182313, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 259F200001304141 कंपनी का नाम|Company Name : SATYAM TRADERS संपर्क नंबर|Contact No. : 09622970011 ईमेल आईडी|Email ID : shivam.mhjn@yahoo.in

पता| Address : f45,shiv nagar,jammu,shiv nagar, Jammu, JAMMU & KASHMIR-180001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-07-0000214

एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 01CRLPM7805B1Z4

*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: Diamond Brush Works Soft Paint Brush ब्रांड Brand: Diamond Brush Works 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 चतुर्थाश Category Name & Quadrant: Paint brushes (Q3) मॉडल Model: BRUSH एचएसएन कोड HSN Code: HSN not specified by seller | 4 | pieces | 400 | NA | 1,600 |
| कु | न ऑर्डर मूल्य Total Order Value (in INR) | | | | | 1,600 |

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 : Dealing assistant ईमेल आईडी Email ID : buyer.hs.sailanjan@jk.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Sailanjan, Chinkah, Reasi, | Diamond Brush Works Soft Paint Brush | - | 4 | 12-Mar-2024 | 27-Mar-2024 |

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value | | |
|---|--|--------------------------------------|--|--|
| | Items | Heavy Duty (as per IS 384 part 1) | | |
| General | Type of Items | Paint Flat | | |
| | Type of Bristles | Soft | | |
| | Item Conformity to Relevant IS Specification | | | |
| Specification | Product has ISI Marked | No | | |
| | CML No(If Product is ISI Marked) | 0 | | |
| | Material of Bristles | Hogs | | |
| | Material of Handle | Timber | | |
| Material | Material of Ferrule | Tin Plate | | |
| | Material of Wedge | Non Metallic | | |
| | Quality of Bristles | Special Quality | | |
| Shape | Shape of Brush | Flat | | |
| | Size of Brush | 63 | | |
| Dimension | Type of Setting | Rubber | | |
| | Shelf Life(years) | 2 | | |
| | Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification | No | | |
| | Test report no (If Test Report is available) | 0 | | |
| Test Reports | Test Report Date (If Test Report is available) | 0 | | |
| | Name of Lab (If Test Report is available) | NA | | |
| | Address of lab (If Test Report is available) | NA | | |
| | Test reports to be furnished to buyer on demand | No | | |
| | | • | | |
| offered product. At the being sourced from an a | given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / chann time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the suppart authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied pagenuine replacement supplies. | lied goods are genuine and are | | |

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 प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This \ is \ system \ generated \ file. \ No \ signature \ is \ required. \ Print \ out \ of \ this \ document \ is \ not \ valid \ for \ payment/ \ transaction \ purpose.$