

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687724403407

अनुबंध तिथि | Generated Date : 12-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Finance Department Jammu and Kashmir संगठन का नाम Organisation Name : Directorate of Accounts and Treasuries कार्यालय क्षेत्र Office Zone: NORTHERN ZONAL ACCOUNTANCY TRAINING INSTITUTEJAMMU	पद Designation : CHIEF ACCOUNTS OFFICER संपर्क नंबर Contact No. : 0191-2598725- ईमेल आईडी Email ID : poonam.makhnotra@jk.gov.in जीएसटीआईएन GSTIN : 01AMRN10430A1DR पता Address : northern zonal accountancy training institute, muthi, jammu, JAMMU, JAMMU & KASHMIR-181205, 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: DIRECTOR FINANCE वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DIRECTOR FINANCE	भुगतान का तरीका Role: BUYER Payment Mode: Offline पद Designation : CHIEF ACCOUNTS OFFICER ईमेल आईडी Email ID : poonam.makhnotra@jk.gov.in जीएसटीआईएन GSTIN : 01AMRN10430A1DR पता Address: northern zonal accountancy training institute, muthi, jammu, JAMMU & KASHMIR-181205, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7C45230010437628 कंपनी का नाम Company Name : M/S S.N. ENTERPRISES संपर्क नंबर Contact No. : 07051103553 ईमेल आईडी Email ID : ANU10136@GMAIL.COM पता Address : H. NO 15,LAXMIPURAM, CHINOR,BANTALAB JAMMU,JAMMU, Jammu, JAMMU & KASHMIR-181123, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 01AQSPG2912K1ZY

*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 stainless steel Trophy 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 चतुर्थांश Category Name & Quadrant : Trophy (Q4) मॉडल Model: TMT 508 A एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	998	NA	1,996
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,996

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
1	पद Designation : JUNIOR ASSISTANT ईमेल आईडी Email ID : abrol.kunal2016@jk.gov.in संपर्क Contact : 0191-2598725- जीएसटीआईएन GSTIN : - पता Address : northern zonal accountancy training institute, muthi,	Unbranded stainless steel Trophy	-	2	12-Mar-2024	27-Mar-2024

Product Specification for Unbranded stainless steel Trophy

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Physical Requirements	Material of brass figuring	standard brass with gold colour plating
	Material of plastic base	Polypropylene(P.P)
	Colour of plastic base	dark brown
	Material of name plate	stainless steel
	Weight of trophy(in gms)	750
	Weight of brass figuring (in gms)	300
	Weight plastic base (in gms)	225
Size and Dimensions	Height of trophy(in cm)	30
	Height of brass figuring(in cm)	20
	Dimension of plastic base(L x W x H)(in cm)	15 x 15 x 10
	Dimension of nameplate(L x W) (in cm)	11 x 5.5
Printing	Type of printing on nameplate	golden foil print
	Text of printing	The nameplate should bear "Life Insurance Corporation of India Zonal Manager's Trophy 2019-20 North Zone <Qualifier Details-Name,Agent/DO code,Division,Branch> "
	If others, please indicate the text to be printed	NA
Packing	Type of packing	box

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.