

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760282459

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	State Government	पद   Designation :	BUYER
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	01998-288278-
विभाग   Department :	Youth Services and Sports and Technical Education Department Jammu and Kashmir	ईमेल आईडी   Email ID :	gpr.buyer@jk.gov.in
संगठन का नाम   Organisation Name :	Technical Education Department	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Government Polytechnic Ramban	पता   Address :	Government Polytechnic College, Chanderkote Ramban (J&K), DODA, JAMMU & KASHMIR-182148, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Principal	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Principal	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Principal	पद   Designation :	PAO
Designation of Financial Approval :		ईमेल आईडी   Email ID :	pao.ramban@jk.gov.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	Government Polytechnic College, Chanderkote Ramban (J&K), Doda, JAMMU & KASHMIR-182148, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	T052220006611796
कंपनी का नाम   Company Name :	SANDEEP KHAJURIA CONTRACTOR
संपर्क नंबर   Contact No. :	09622020060
ईमेल आईडी   Email ID :	SANDEEPKHAJURIAAA@GMAIL.COM
पता   Address :	H NO 344,loor- LANE NO 9 , SHAKTI NAGAR,SHAKTI NAGAR, Jammu, JAMMU & KASHMIR-180001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	01BLQPK4215F1ZG

\*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 Roto x Cotton combination Markin Cloth, Roll Length 90 Meter 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 : Markin Cloth (Q3) मॉडल   Model: Cambric Cloth price per meter एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	199	NA	19,900
कुल ऑर्डर मूल्य   Total Order Value (in INR)						19,900

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 : BUYER ईमेल आईडी   Email ID : gpr.buyer@jk.gov.in संपर्क   Contact : 01998-288278- जीएसटीआईएन   GSTIN : -	Unbranded Roto x Cotton combination	-	100	13-Mar-2024	28-Mar-2024

पता|Address : Government Polytechnic College, Chanderkote Ramban (J&K),  
DODA, JAMMU & KASHMIR-182148, India

Markin Cloth, Roll  
Length 90 Meter

### Product Specification for Unbranded Roto x Cotton combination Markin Cloth, Roll Length 90 Meter

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Generic	Material Free from Cuts , Dark Stains & Dust	Yes
	GSM, Minimum	110
	Fabric	Roto x Cotton combination
	Design/Pattern	Plain
	Color	Off White
Dimension	Markin Roll Width	112 centimeter
	Roll Length in meter (Guideline)	90
Sampling	Provide Sample on Buyer Requirement for Bulk Orders	Yes
Reports & Certifications	Manufacturer Certifications	NA
	Availability of Test Report from Central Govt/NABL/ILAC/Textile Board accredited lab to prove conformity to specification	No
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA

**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.