

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 Designation of Administrative Approval:	Principal	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Principal	पद Designation :	PAO			
		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 :	SANDEEPKHAJURIAA@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 चतुर्थांश 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						
विनिर्देश Specification	उप-विनिर्देश 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.						