

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703588027

अनुबंध तिथि | Generated Date : 13-Mar-2024

<b>संगठन विवरण   Organisation Details</b>	<b>खरीदार विवरण   Buyer Details</b>
प्रकार   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 : leh ladakh	पद   Designation : Accounts Assistant संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : ilyas.khan20@ladakh.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Treasury Sankoo, Sankoo, Kargil, Ladakh, KARGIL, JAMMU & KASHMIR-194301, India

<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : District Treasury Officer Kargil वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Treasury Officer	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Treasury Officer ईमेल आईडी   Email ID : cddo-tosank-kgil@ladakh.gov.in जीएसटीआईएन   GSTIN : - पता   Address: Treasury Sankoo, Sankoo, Kargil, Ladakh, Kargil, JAMMU & KASHMIR-194301, India

<b>विक्रेता विवरण   Seller Details</b>
जेम विक्रेता आईडी   GeM Seller ID : DDN6200001888111 कंपनी का नाम   Company Name : SHAHEEN ENTERPRISES संपर्क नंबर   Contact No. : 09596252564 ईमेल आईडी   Email ID : SHAHEEN.ENTERPRISES.KGL@GMAIL.COM पता   Address : 0, NEAR JAMIA MASJID KARGIL, MAIN BAZAR, KARGIL CITY, Kargil, LADAKH-194103, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 38DLUPS2091K1Z4

\*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

<b>उत्पाद विवरण   Product Details</b>						
#	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 : Kangaro 9.3 mm Crown Width and 20 Strips in each box ब्रांड   Brand : Kangaro 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 चतुर्थांश   Category Name & Quadrant : Stapler Pin / Staples (V2) (Q4) मॉडल   Model: rpspinbig2 एचएसएन कोड   HSN Code: HSN not specified by seller	40	box	29.5	NA	1,180
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,180

<b>प्रेषिती विवरण   Consignee Detail</b>						
क्र.सं.   S.No	प्रेषिती   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 : Accounts Assistant ईमेल आईडी   Email ID : ilyas.khan20@ladakh.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Treasury Sankoo, Sankoo, Kargil, Ladakh, KARGIL, JAMMU & KASHMIR-194301, India	Kangaro 9.3 mm Crown Width and 20 Strips in each box	-	40	13-Mar-2024	28-Mar-2024

Product Specification for Kangaro 9.3 mm Crown Width and 20 Strips in each box

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Size number	23/8
	Staples per strip (minimum)	50
	Strips per box	20
MATERIAL	Stapler pin/Staples materials	Steel - conforming to IS: 4224 (with latest amendment)
DIMENSION	Width of crown	9.3 mm
FINISH	Coating on Stapler pin/Staples	Galvanized coating
PACKING	Staple box shall be packed in	Cardboard box
	Number of staple box shall be packed in one poly pouch/ cardboard box	20
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 Number and Date	NO
	Name and Address of the Lab	NO
	Test reports to be furnished to buyer on demand, if claimed to be available	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.