

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743771009

अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details					
प्रकार   Type :	State Government	पद   Designation :	Junior Assistant	संपर्क नंबर   Contact No. :	-	ईमेल आईडी   Email ID :	shabiragri.kmr@jk.gov.in
मंत्रालय   Ministry :	-	जीएसटीआईएन   GSTIN :	-	पता   Address :	LAL MANDI SRINAGAR JAMMU AND KASHMIR, BUDGAM, JAMMU & KASHMIR-190008, India		
विभाग   Department :	Agriculture Production Department Jammu and Kashmir	पद   Designation :	Potato Development Officer DAK	संपर्क नंबर   Contact No. :	-	ईमेल आईडी   Email ID :	daowext-kpw@jk.gov.in
संगठन का नाम   Organisation Name :	Agriculture Department	जीएसटीआईएन   GSTIN :	-	पता   Address :	LAL MANDI SRINAGAR JAMMU AND KASHMIR, Srinagar, JAMMU & KASHMIR-190008, India		
कार्यालय क्षेत्र   Office Zone:	DIRECTOR AGRICULTURE KASHMIR	प्राधिकरण विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO	भुगतान का तरीका	भुगतान का तरीका	प्रशासनिक अनुमोदन का पदनाम	प्रशासनिक अनुमोदन का पदनाम
प्रशासनिक अनुमोदन का पदनाम	ddo	Payment Mode:	Offline	Designation of Administrative Approval:	Designation of Financial Approval :	पद   Designation :	पद   Designation :
वित्तीय अनुमोदन का पदनाम	ddo	पर्याप्ति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details				
Designation of Financial Approval :	ddo	ईमेल आईडी   Email ID :	firmarrow.1@gmail.com	प्राधिकरण विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details	ईमेल आईडी   Email ID :	ईमेल आईडी   Email ID :
पता   Address :	FIRST FLOOR, GH HASSAN MIR, KUPWARA TREHGAM ROAD, SHUM NAG, Kupwara, JAMMU & KASHMIR-193224, -					पता   Address:	पता   Address:
एम्प्रेसएर्स पंजीकरण संख्या   MSME Registration number :	-	जीएसटीआईएन   GSTIN:	01BHPH5700G1ZY	पता   Address :	LAL MANDI SRINAGAR JAMMU AND KASHMIR, Srinagar, JAMMU & KASHMIR-190008, India		
*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 Barathea Cloth Peak Cap ब्रांड   Brand : NA ब्रांड टायप   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 चतुर्धारा   Category Name & Quadrant : peak cap (Q3) मॉडल   Model: ARMOUR Cap Sports01 एचएसएन कोड   HSN Code: HSN not specified by seller	1,200	pieces	250	NA	300,000	
कुल ऑर्डर मूल्य   Total Order Value (in INR)						300,000	
परेषिती विवरण   Consignee Detail							
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनोंके बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By	
1	पद   Designation : Asst Estates Officer ईमेल आईडी   Email ID : krnagr.00020019@jk.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : LAL MANDI SRINAGAR JAMMU AND KASHMIR, BUDGAM, JAMMU & KASHMIR-190008, India	Unbranded Barathea Cloth Peak Cap	-	1,200	14-Mar-2024	29-Mar-2024	

## Product Specification for Unbranded Barathea Cloth Peak Cap

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Specification	Governing Specification	Conforming to specification as per BSF(MHA) letter no. 471/Prov-CTS(NC)/BSF/P-13-15 /Peak cap/40-59 Dt 06-01-2017
Material	Material	Barathea Cloth
Dimension	Diameter	9.5 Inch X 9.75 Inch
	Peak	2.5 Inch X 9.5 Inch
	Complete Height (Peak to top)	5.5 Inch
OTHER REQUIREMENTS	Side Button of White metal with state Emblem	2 Nos.
	width of Leather Strip (Button to Button) (mm)	15
	Inner side	Leather bend
	Band Patti	2.5 Inch
Test Report	Availability of Test Report from NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Name of the Lab	NOT APPLICABLE
	Address of The Lab	NOT APPLICABLE
	Test Report No.	NOT APPLICABLE
	Test Report Date	NOT APPLICABLE
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No

**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.