

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743771009

अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Agriculture Production Department Jammu and Kashmir
संगठन का नाम | Organisation Name : Agriculture Department
कार्यालय क्षेत्र | Office Zone : DIRECTOR AGRICULTURE KASHMIR

खरीदार विवरण | Buyer Details

पद | Designation : Junior Assistant
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : shabiragri.kmr@jk.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : LAL MANDI SRINAGAR JAMMU AND KASHMIR, BUDGAM, JAMMU & KASHMIR-190008, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : ddo
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : ddo

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role : PAO
भुगतान का तरीका | Payment Mode : Offline
पद | Designation : Potato Development Officer DAK
ईमेल आईडी | Email ID : daoext-kpw@jk.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : LAL MANDI SRINAGAR JAMMU AND KASHMIR, Srinagar, JAMMU & KASHMIR-190008, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : B17D230010723453
कंपनी का नाम | Company Name : FIRM ARROW
संपर्क नंबर | Contact No. : 08899924700
ईमेल आईडी | Email ID : firmarrow.1@gmail.com
पता | Address : FIRST FLOOR,GH HASSAN MIR,KUPWARA TREHGAM ROAD,SHUM NAG, Kupwara, JAMMU & KASHMIR-193224, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 01BHIPH5700G1ZY

*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 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 : 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

प्रेषिती विवरण | Consignee Detail

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 : 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

विनिर्देश Specification	उप-विनिर्देश 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 APLICABLE
	Address of The Lab	NOT APLICABLE
	Test Report No.	NOT APLICABLE
	Test Report Date	NOT APLICABLE
	Test report to be furnished to the buyer on demand, if claimed to be available	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.