अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710569334 अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State PSU

मंत्रालय|Ministry:

विभाग | Department : Higher Education Department Jammu and Kashmir

संगठन का नाम|Organisation Name: University of Kashmir

कार्यालय क्षेत्र|Office Zone: University of Kashmir Hazratbal Srinagar

खरीदार विवरण|Buyer Details

पद|Designation: Junior Assistant

संपर्क नंबर|Contact No. :

ईमेल आईडी|Email ID: buycon418.uk.jk@gembuyer.in

जीएसटीआईएन|GSTIN:

University of Kashmir, Hazratbal, Srinagar, पता|Address: SRINAGAR, JAMMU & KASHMIR-190006, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण | Paying Authority Details PAO

Role:

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : Registrar

ईमेल आईडी|Email ID : hod.diritss.jk@gembuyer.in

जीएसटीआईएन|GSTIN :

University of Kashmir, Hazratbal, Srinagar, पता|Address: SRINAGAR, JAMMU & KASHMIR-190006, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : GA8V230009010339 M/S ABDAL ALI ENTERPRISES कंपनी का नाम|Company Name :

संपर्क नंबर|Contact No. : 09149801867

ईमेल आईडी|Email ID : abdalalienterprises@gmail.com

charari shareef, Near busstand, Charari Shareef, Near Bus Stand, पता| Address :

Budgam, JAMMU & KASHMIR-191112, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 01AIPPJ8080Q1ZN

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

Coordinator

Coordinator

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	अाइटम 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 सहिते) Price (Inclusive of all Duties and Taxes in INR)
1	उद्याद का नाम Product Name : Unbranded Cotton Towelling And Towels as per IS 7056 ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैंदलॉग 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 चतुर्षांश Category Name & Quadrant : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model: Cotton Towelling and Towels एचएसएन कोड HSN Code: HSN not specified by seller	12	pieces	650	NA	7,800
कुल ऑर्डर मूल्य Total Order Value (in INR)					7,800	

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 : Junior Assistant ईमेल आईडी Email ID : buycon418.uk.jk@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : University of Kashmir,Hazratbal,Srinagar, SRINAGAR, JAMMU & KASHMIR-190006, India	Unbranded Cotton Towelling And Towels as per IS 7056	-	12	14-Mar-2024	29-Mar-2024

विनिर्देश Specification उप-विनिर्देश Sub-Spec		मूल्य Value		
Specification	Technical Specification of the Product	Cotton Towelling And Towels as per IS 7056		
	Specification has been seen and understood	Yes		
Certification	BIS Certification	No		
Certification	CM/L Number	NA		
Tuno	Type towel	Cotton Terry (Turkish)		
Туре	Type of Towel according to Process or Appearance	Bleached		
Size	Sizes (Length X Width) (CM)	125x60		
Colour	Colour	Bleached White		
	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	No		
Test Reports	Name and Address of the Lab	Not Applicable		
	Test Report Number and Date	Not Applicable		
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable		
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply	Yes		

হিম্মণী 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 प्रिट 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.