अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687704547198

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Social Welfare Department Jammu and Kashmir

संगठन का नाम|Organisation Name : N/A

कार्यालय क्षेत्र|Office Zone: Directorate Of Social Welfare Department

खरीदार विवरण|Buyer Details

Tehsil Social Welfare Officer पद|Designation :

संपर्क नंबर|Contact No. : 01996-233471-ईमेल आईडी|Email ID : buy-dswododa@jk.gov.in

जीएसटीआईएन|GSTIN :

Nagri Doda,

पता|Address: DODA, JAMMU & KASHMIR-182202, India

भुगतान प्राधिकरण विवरण | Paying Authority Details

BUYER

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

Role:

SOCIAL WELFARE OFFICER

SOCIAL WELFARE OFFICER

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : Tehsil Social Welfare Officer ईमेल आईडी|Email ID : buy-dswododa@jk.gov.in

जीएसटीआईएन|GSTIN :

Nagri Doda, पता|Address:

Doda, JAMMU & KASHMIR-182202, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 2KUH230007986276 कंपनी का नाम|Company Name : Sushil Gupta संपर्क नंबर|Contact No. : 07051902404

ईमेल आईडी|Email ID : sushil.gupta091981@gmail.com 19/c,sector7,channi himat,channi, पता| Address : Jammu, JAMMU & KASHMIR-180015, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : जीएसटीआईएन|GSTIN:

*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 : roto Soda Ash-ONGC pack size of 25 kilogram ब्रांड Brand : roto 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 चतुर्याश Category Name & Quadrant : Soda Ash (ONGC) (Q3) मॉडल Model: S48 एचएसएन कोड HSN Code: 2202	2	kilogram	25	NA	50
वु	कुल ऑर्डर मूल्य Total Order Value (in INR)					50

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 : Tehsil Social Welfare Officer ईमेल आईडी Email ID : buy-dswododa@jk.gov.in संपर्क Contact : 01996-233471- जीएसटीआईएन GSTIN : - पता Address : Nagri Doda, DODA, JAMMU & KASHMIR-182202, India	roto Soda Ash-ONGC pack size of 25 kilogram	-	2	16-Mar-2024	31-Mar-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Item	Soda Ash-ONGC
	Conforming Specification No of the product	ONGC / MC / 60 / 2015 (As per attached sheet)
	Seen and understood ONGC Specification No : ONGC / MC / 60 / 2015	Yes
	Test Procedure for the product	"ONGC/ Test Procedure Vol - I / MC / 60 (As per attached sheet)"
Requirements	Seen and understood ONGC/ Test Procedure Vol - I / MC / 60	Yes
	Seen and understood Destination sampling, bonding and de-bonding of bulk materials indigenous chemicals (As per attached sheet)	Yes
Test Reports	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be submitted to the Buyer on Demand (Select NA if Test report is not available)	NA
	Packing	"New HDPE bag "
	Packing Size	25 kilogram
cking and Marking	"Marking: Each bag should bear the information-	" 1. Name of the product 2. Name of the supplier 3. Month / Year of manufacture 4. Purchase Order No. with date against which supplies are made 5. Lot No. if any 6. Gross Weight & Net Weight 7. Name of the manufacturer in case bidder not the manufacture."

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.

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

1. <u>Applicable Drawing Document</u>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_chem_comp_inor_soda/51/16/877/CategorySchema/g em_dgsnd_drawing_document/2022/7/25/procedure-of-sampling2022-07-25-16-02-28_20443ba5e5047b0d1f8d5 3a8452a00c8.pdf
2. <u>Applicable Specification Document</u>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_chem_comp_inor_soda/51/16/877/CategorySchema/qr_spcn_document/2020/5/15/specification-10_2020-05-15-14-27-41_ef86356ed94429155b872892aed01df0.pdf
3. <u>Verified and Signed Tp document</u>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_chem_comp_inor_soda/51/16/877/CategorySchema/t p_document/2023/12/1/soda_ash_2023-12-01-14-02-22_def8379f2db5dc3d8c5cd627f662d3c5.pdf

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।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$