

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759817867

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : State Autonomous मंत्रालय Ministry : - विभाग Department : SKUAST Kashmir संगठन का नाम Organisation Name : SKUASTKashmir कार्यालय क्षेत्र Office Zone: Jammu and Kashmir	पद Designation : Dr Syed Wasif Ahmad संपर्क नंबर Contact No. : -7006519539- ईमेल आईडी Email ID : cons.fvsc-skuast@jk.gov.in जीएसटीआईएन GSTIN : - पता Address : FVSc & AH Alsteng Shuhama, Ganderbal, SRINAGAR, JAMMU & KASHMIR-190006, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: DEAN FVSC वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : COMPTROLLER SKUAST K	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Zahida ईमेल आईडी Email ID : ddo2.skuas.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: Benhama, Ganderbal, Srinagar, JAMMU & KASHMIR-191201, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : KYNU22000760419 कंपनी का नाम Company Name : UNIVERSAL TRADING CORPORATION संपर्क नंबर Contact No. : 09906745553 ईमेल आईडी Email ID : utc595@gmail.com पता Address : 1,Khanikah,New zaina Kadal,srinagar, Srinagar, JAMMU & KASHMIR-190002, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 01ANCPB1207F1Z6

*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 : DHARA Single Plain weave Cotton Knotted Carpeting (Length X Width As agreed between Buyer and Seller) ब्रांड Brand : DHARA 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 : Knotted Carpeting as per IS 14566 (Q3) मॉडल Model: DHARA एचएसएन कोड HSN Code: HSN not specified by seller	420	pieces	38.95	NA	16,359
कुल ऑर्डर मूल्य Total Order Value (in INR)						16,359

परोक्ष विवरण Consignee Detail						
क्र.सं. S.No	परोक्ष विवरण 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 : Ovais ईमेल आईडी Email ID : con10.skuas.jk@gembuyer.in संपर्क Contact : 7006-563675- जीएसटीआईएन GSTIN : - पता Address : FVSc & AH Alsteng Shuhama, Ganderbal, SRINAGAR, JAMMU & KASHMIR-190006, India	DHARA Single Plain weave Cotton Knotted Carpeting (Length X Width As agreed between Buyer and Seller)	-	420	18-Mar-2024	02-Apr-2024

Product Specification for DHARA Single Plain weave Cotton Knotted Carpeting (Length X Width As agreed between Buyer and Seller)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Conforming to Indian Standard	IS: 14566: 1998: Latest
DIMENSIONS	Length X Width (cm)	As agreed between Buyer and Seller
CONSTRUCTION	Warp yarn	Cotton
	Weft yarn	Cotton
	Type of knots	Single
	Number of Knots (knots/ sq.cm)	58
	Mass (g/sq.m)	87
	Selvedges	Bound with spun silk yarn
	Traverse end finish	Plain weave
	Fringe finish	Knotted
PILE	Pile yarn material	Spun silk
	Pile height (mm)	140 millimeter
COLOUR	Colour/ Pattern	As agreed between Buyer and Seller
OTHER REQUIREMENTS	Moth resistance	YES
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	YES
	Test report to be furnished to the buyer on demand	Yes
	Name of the Lab	NA
	Address of The Lab	NA
	Test Report No.	NA
	Test Report Date	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.