

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750720885

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Housing and Urban Development Department Jammu and Kashmir संगठन का नाम Organisation Name : Jammu Municipal Corporation कार्यालय क्षेत्र Office Zone: Sewerage Drainage Division West Jammu	पद Designation : vikram singh संपर्क नंबर Contact No. : 191-2477432- ईमेल आईडी Email ID : gnjudd.00650025@jk.gov.in जीएसटीआईएन GSTIN : 01AMRS12388F1DM पता Address : Yard No. 1, Transport Nagar Narwal, JAMMU, JAMMU & KASHMIR-180004, 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: executive engineer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : executive engineer	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : vikram singh ईमेल आईडी Email ID : gnjudd.00650025@jk.gov.in जीएसटीआईएन GSTIN : 01AMRS12388F1DM पता Address: Yard No. 1, Transport Nagar Narwal, Jammu, JAMMU & KASHMIR-180004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : GK0I220007079366 कंपनी का नाम Company Name : MAHA SHAKTI ENTERPRISES संपर्क नंबर Contact No. : 09858409451 ईमेल आईडी Email ID : RISHAVVERMA9257@GMAIL.COM पता Address : ward no 4,kamal singh market,sungal morh,AKHNOOR, Jammu, JAMMU & KASHMIR-181201, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-07-0030858 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01AKYPG8169J1ZL

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

वितरण निर्देश | Delivery Instructions : NA

#	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 : My Glue 100 ml Paper Adhesive/Liquid Gum ब्रांड Brand : My Glue 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 : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल Model: My Glue 100 ml Paper Adhesive/Liquid Gum एचएसएन कोड HSN Code: HSN not specified by seller	24	pieces	35	NA	840
कुल ऑर्डर मूल्य Total Order Value (in INR)						840

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
	पद Designation : vikram singh ईमेल आईडी Email ID : gnjudd.00650025@jk.gov.in संपर्क Contact : 191-2477432-	My Glue 100 ml Paper				

1	जीएसटीआईएन GSTIN : 01AMRS12388F1DM पता Address : Yard No. 1, Transport Nagar Narwal, JAMMU, JAMMU & KASHMIR-180004, India	Adhesive/Liquid Gum	-	24	19-Mar-2024	03-Apr-2024
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Product Specification for My Glue 100 ml Paper Adhesive/Liquid Gum

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'	BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)
	Specification has been seen and understood	Yes
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	No
	Any additional requirement	N.A
MATERIAL	Type of material	Type - A
PACKING	Material shall be packed in	Plastics container
	Packing size	100 ml
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NO
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NO
	Name and Address of the Lab	NO
	Test reports to be furnished to buyer on demand, if claimed to be available	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.