

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791396106

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : Head Asstt
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : Hospitality and Protocol Department Jammu and Kashmir	ईमेल आईडी Email ID : cashier-dhp@jk.gov.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : Jammu And Kashmir	पता Address : directorate of hospitality and protocol ,gupkar road, srinagar kashmir, Srinagar, JAMMU & KASHMIR-190001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes	Role: PAO
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Director Hospitality and Protocol J&K	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer	पद Designation : ACCOUNTS OFFICER
	ईमेल आईडी Email ID : masoodmat.671014@jk.gov.in
	जीएसटीआईएन GSTIN : -
	पता Address : directorate of hospitality and protocol ,gupkar road, srinagar kashmir, SRINAGAR, JAMMU & KASHMIR-190001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 8X5Z200001886358
कंपनी का नाम Company Name : GALEECHA
संपर्क नंबर Contact No. : 09419186201
ईमेल आईडी Email ID : galeechajammu@gmail.com
पता Address : SHOP NO .3,OPP TIGER ARMY GATE,GANDHI NAGAR,GANDHI NAGAR, Jammu, JAMMU & KASHMIR-180004, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-07-0008322
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN : 01AAIFG3107E1Z6

*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 : The delivery of items may be made with stipulated period at the destination as shown in the demand.

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 : dags Double Plain weave Cotton Knotted Carpeting (Length X Width 120 X 180) ब्रांड Brand : dags 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: (4 ft. X 6 ft.) एचएसएन कोड HSN Code: HSN not specified by seller	168	pieces	1,115	NA	187,320
कुल ऑर्डर मूल्य Total Order Value (in INR)						187,320

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	<p>पद Designation : Senior Assistant ईमेल आईडी Email ID : grasool.wani@jk.gov.in संपर्क Contact : 0194-2500829- जीएसटीआईएन GSTIN : 01AMRD11824B1D2 पता Address : Office of Joint Director hospitality and protocol ,church lane, srinagar kashmir, Srinagar, JAMMU & KASHMIR-190001, India</p>	<p>dags Double Plain weave Cotton Knotted Carpeting (Length X Width 120 X 180)</p>	-	168	20-Mar-2024	04-Apr-2024
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Product Specification for dags Double Plain weave Cotton Knotted Carpeting (Length X Width 120 X 180)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Conforming to Indian Standard	IS: 14566: 1998: Latest
DIMENSIONS	Length X Width (cm)	120 X 180
CONSTRUCTION	Warp yarn	Cotton
	Weft yarn	Cotton
	Type of knots	Double
	Number of Knots (knots/ sq.cm)	155
	Mass (g/sq.m)	1020
	Selvedges	Bound with spun silk yarn
	Traverse end finish	Plain weave
	Fringe finish	Knotted
PILE	Pile yarn material	Spun silk
	Pile height (mm)	53 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	ON DEMAND
	Address of The Lab	ON DEMAND
	Test Report No.	ON DEMAND
	Test Report Date	ON DEMAND

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.