

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799876783

अनुबंध तिथि | Generated Date : 20-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4745765](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Chief Project Officer Srinagar
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : -
विभाग   Department : Animal and Sheep Husbandry Department Jammu and Kashmir	ईमेल आईडी   Email ID : spo-gagribal@jk.gov.in
संगठन का नाम   Organisation Name : Department of Animal Husbandry Srinagar	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: Department of fisheries Jammu and kashmir	पता   Address : Department of Fisheries jammu and Kashmir, Srinagar, JAMMU & KASHMIR-190001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: SENIOR PROJECT OFFICER GAGRIBAL SRINAGA R	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: SENIOR PROJECT OFFICER GAGRIBAL SRINAGA R	पद   Designation : Chief Project Officer Srinagar
	ईमेल आईडी   Email ID : spo-gagribal@jk.gov.in
	जीएसटीआईएन   GSTIN : -
	पता   Address: Department of Fisheries jammu and Kashmir, Srinagar, JAMMU & KASHMIR-190001, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 05R5230009015962
कंपनी का नाम   Company Name : GHULAM MOHAMMAD PADDER & SONS
संपर्क नंबर   Contact No. : 09596440025
ईमेल आईडी   Email ID : gmpadar@gmail.com
पता   Address : KOKERNAG, HANGULGUND, HANGULGUND, KOKERNAG, Ananthnag, JAMMU & KASHMIR-192202, -
एमआईआई स्थिति   MII Status : True
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JK-01-0025019
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 01AMPPP8830J1ZP

\*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 : SCREENS ब्रांड   Brand : ALUMINUM FRAME ब्रांड प्रकार   Brand Type : Unbranded 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 : SCREENS (Q3) मॉडल   Model: UNBRANDED एचएसएन कोड   HSN Code: HSN not specified by seller	53	pieces	12,999	NA	688,947
कुल ऑर्डर मूल्य   Total Order Value (in INR)						688,947

प्रेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	प्रेषिती   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 : - ईमेल आईडी   Email ID : spo-gagribal@jk.gov.in					

1	संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Department of Fisheries Jammu and Kashmir, Srinagar, JAMMU & KASHMIR-190001, India	SCREENS	-	53	20-Mar-2024	04-Apr-2024
Product Specification for SCREENS						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/44/86/037/CatalogAttrs/SpecificationDocument/2024/3/17/2024_03_17_22_34_52_bid_-2_2024-03-17-22-34-59_ce1b3645acaee2dbd5847e889f46e07e.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2279916/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/6/scan_2024-03-06-14-22-30_6f473a27974a1da3f24a1d6280385923.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):					NA	
नियम और शर्तें   Terms and Conditions						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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						
2. Buyer Added Bid Specific Terms and Conditions-						
2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
2.2 <i>Forms of EMD and PBG:</i> Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date						
2.3 <i>Forms of EMD and PBG:</i> Bidders can also submit the EMD with Banker's Cheque in favour of  Imtiyaz Ahmad Dar payable at farm manager gagribal srinagar . Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.						
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.						