

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711431835

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : School Education Department Jammu and Kashmir संगठन का नाम   Organisation Name : Directorate of School Education कार्यालय क्षेत्र   Office Zone : chief education office pulwama	पद   Designation : KOUSAR JAN संपर्क नंबर   Contact No. : 01933-292800- ईमेल आईडी   Email ID : buycon704.dse.jk@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : CEO OFFICE PULWAMA, PULWAMA, JAMMU & KASHMIR-192301, 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 : ZEO PAMPORE वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : ZEO PAMPORE	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : KOUSAR JAN ईमेल आईडी   Email ID : buycon704.dse.jk@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: CEO OFFICE PULWAMA, Pulwama, JAMMU & KASHMIR-192301, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 814Y240011069299 कंपनी का नाम   Company Name : AMIR MUZAFAR DAR संपर्क नंबर   Contact No. : 08491056743 ईमेल आईडी   Email ID : SAHILAJ777@GMAIL.COM पता   Address : 72,Patahan Pahloo, Pulwama, JAMMU & KASHMIR-192301, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 01CXCPD6048L1ZO

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

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 : SIGNORAWARE SS 304 Domestic Soup or Salad Bowl of Capacity 1200 ml ब्रांड   Brand : SIGNORAWARE 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 : Domestic Soup or Salad Bowls (V2) (Q3) मॉडल   Model: Signoraware Stainless Steel Mixing Bowl 1300 ml एचएसएन कोड   HSN Code: HSN not specified by seller	30	pieces	150	NA	4,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						4,500

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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 : KOUSAR JAN ईमेल आईडी   Email ID : buycon704.dse.jk@gembuyer.in संपर्क   Contact : 01933-292800- जीएसटीआईएन   GSTIN : - पता   Address : CEO OFFICE PULWAMA, PULWAMA, JAMMU & KASHMIR-192301, India	SIGNORAWARE SS 304 Domestic Soup or Salad Bowl of Capacity 1200 ml	-	30	22-Mar-2024	06-Apr-2024

**Product Specification for SIGNORAWARE SS 304 Domestic Soup or Salad Bowl of Capacity 1200 ml**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Generic	Shape	Round
	Pattern	Plain
	Color	Silver
	Handle Integrated with the Bowl	No
	Included Components	Lid
	Properties	Freezer Safe
Material	Material of the Bowl	SS 304
	Material of lid	Plastic
Dimensions	Capacity of Bowl (in ml) (Tolerance ± 10%)	1200
	Length/Diameter of the Bowl (in mm)	165
	Width of Bowl (in mm). Write 0 , in case of Round bowl shape	0
	Height of Bowl (in mm)	80
	Weight of Bowl (gm)	250
Packing	Packaging	Cardboard
Test Report	Availability of the Type test report from Central Gov./NABL/ILAC accredited lab. proving/showing conformity to the specification	No
	Test Report Number and Date	0
	Name and address of the Lab	0
	Test Report to be furnished to the buyer on demand	No

**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.