

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750552816

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Revenue and Relief Department Jammu and Kashmir संगठन का नाम Organisation Name : Financial Commissioner Revenue कार्यालय क्षेत्र Office Zone : Additional Inspector General Registration Jammu	पद Designation : Reader SRO Office Sunderbani संपर्क नंबर Contact No. : 01960-233333- ईमेल आईडी Email ID : reader-sro@jk.gov.in जीएसटीआईएन GSTIN : - पता Address : Sub Registrar Office Sunderbani, RAJAURI, JAMMU & KASHMIR-185153, 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 : SUB REGISTRAR वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SUB REGISTRAR	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Reader SRO Office Sunderbani ईमेल आईडी Email ID : reader-sro@jk.gov.in जीएसटीआईएन GSTIN : - पता Address: Sub Registrar Office Sunderbani, Rajauri, JAMMU & KASHMIR-185153, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : T3EI210004200976 कंपनी का नाम Company Name : NAV DURGA STUDENTS MART संपर्क नंबर Contact No. : 09596893469 ईमेल आईडी Email ID : khajuriakshay3469@gmail.com पता Address : 0,PRAT,PRAT,Sunder bani, Rajauri, JAMMU AND KASHMIR-185152, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 01FFWPK4174P1ZO

*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 : VRINDA Stainless Steel Bucket of 18 X04Cr19Ni9 as per IS 5522 ब्रांड Brand : VRINDA 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 : Stainless Steel Bucket (Defence) (Q3) मॉडल Model: vTC BUCKET WITH LID एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	700	NA	700
कुल ऑर्डर मूल्य Total Order Value (in INR)						700

परोक्ष 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 : Reader SRO Office Sunderbani ईमेल आईडी Email ID : reader-sro@jk.gov.in संपर्क Contact : 01960-233333- जीएसटीआईएन GSTIN : - पता Address : Sub Registrar Office Sunderbani, RAJAURI, JAMMU & KASHMIR-185153, India	VRINDA Stainless Steel Bucket of 18 X04Cr19Ni9 as per IS 5522	-	1	22-Mar-2024	06-Apr-2024

Product Specification for VRINDA Stainless Steel Bucket of 18 X04Cr19Ni9 as per IS 5522

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Standards and Specifications	Nominal Capacity of Bucket (litre)	18
	Conformity to Specification	CQA(GS)/SS/520(c) to IS: 4768 - 1981 (RA 2016)
	Size of bucket (mm)	325
	Material of bucket	X04Cr19Ni9 as per IS 5522
Workmanship and Finish	General workmanship and finish shall be of high standard and similar to sealed pattern	Yes
	The bucket shall have no sharp edges and shall be given a mirror finish and shall not rock when placed on flat surface. The buckets and lid shall be free from distortion, dents, wrinkles, wavy surface and surface defects.	Yes
Warranty	Warranty	As per Clause 13 of CQA(GS)/SS/520(c) to IS: 4768-1981 (RA 2016)
Additional Requirement	Additional Requirement	00
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number and Date (Not a part of biddable parameter)	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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_clea_jani_clea_st77867565/51/16/877/CategorySc hema/qr_spcn_document/2023/5/24/12396_dated_15_may_2023_2023-05-24-14-51-32_4459efcdba28bfbe2ff7faa0 addec871.pdf
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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.