

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687794506547

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण Organisation Details प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Health and Family Welfare Department Jammu and Kashmir संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: SOPORE		खरीदार विवरण Buyer Details पद Designation : BLOCK MEDICAL OFFICER SOPORE संपर्क नंबर Contact No. : 01954-220800- ईमेल आईडी Email ID : bmo-sopore111@jk.gov.in जीएसटीआईएन GSTIN : - पता Address : SUB DISTRICT HOSPITAL SOPORE, BARAMULLA, JAMMU & KASHMIR-193201, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: bmo वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : bmo		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : MEDICAL OFFICER STORES ईमेल आईडी Email ID : pay11.dmrhs.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: SUB DISTRICT HOSPITAL SOPORE, Baramulla, JAMMU & KASHMIR-193201, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : E839190000759469 कंपनी का नाम Company Name : M/S AL BASIT TRADING CO संपर्क नंबर Contact No. : 08494000641 ईमेल आईडी Email ID : albasitrading@gmail.com पता Address : 740,Chinar colony,Opp SDA Office Exchange road, bemina byepass,,Bemina, Srinagar, JAMMU & KASHMIR-190018, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-21-0015343 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01AMZPK9685J1Z5						
*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 : Unbranded Single Matte Film Roll Or Polyester Films ब्रांड Brand : NA 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 : Matte Film Roll or Polyester Films (Q3) मॉडल Model: TALAC SHEET एचएसएन कोड HSN Code: HSN not specified by seller	5,000	rolls	44.2	NA	221,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						221,000
परेषिती विवरण Consignee Detail						
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
1	पद Designation : BLOCK MEDICAL OFFICER SOPORE ईमेल आईडी Email ID : bmo-sopore111@jk.gov.in संपर्क Contact : 01954-220800- जीएसटीआईएन GSTIN : -	Unbranded Single Matte Film Roll Or Polyester	-	5,000	22-Mar-2024	06-Apr-2024

	पता Address : SUB DISTRICT HOSPITAL SOPORE, BARAMULLA, JAMMU & KASHMIR-193201, India	Films				
Product Specification for Unbranded Single Matte Film Roll Or Polyester Films						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec				मूल्य Value
Material and Type	Material of film				PVC polyester	
	Type of polyester used				plain	
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				No	
	Test Report to be Submitted to the Buyer on demand				Yes	
	Printing material brightness(per ISO 2469 Test Method),in perecnt				72	
	Opacity (as per ISO 2470 Test Method),in percent				34	
Size and Dimensions	Size of film				A4	
	Thickness(microns)				50	
	Width of film(inch)				42	
	Length of film(meters)				50	
Finishing	Type of finishing				Single Matte	
	Colour of matte film				transparent	
Printing	Type of printing on matte film				ink jet printing	
Packing	Form of packing				rolls	
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.						