

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715517134

अनुबंध तिथि | Generated Date : 23-Mar-2024

संगठन विवरण | Organisation 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 Officer

खरीदार विवरण | Buyer Details

पद | Designation : Buyer HS Singhpora
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : buycon2333.dse.jk@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : High School Singhpora Chatroo,
DODA, JAMMU & KASHMIR-182205, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: HM HSS singpora
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : HM HSS SINGHPORA

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Buyer HS Singhpora
ईमेल आईडी | Email ID : buycon2333.dse.jk@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: High School Singhpora Chatroo,
Doda, JAMMU & KASHMIR-182205, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 207D200001128901
कंपनी का नाम | Company Name : M/S ABDUL WAHID SAROORI
संपर्क नंबर | Contact No. : 09018303012
ईमेल आईडी | Email ID : wassimsaroori21@gmail.com
पता | Address : 2, ISHRAT MARKET, Kishtwar, Kishtwar,
Kishtwar, JAMMU AND KASHMIR-182204, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-JK-10-0004078
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 01CPEPS4693N3ZA

*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 Nylon Carpet Tiles 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 : Carpet Tiles (Q3) मॉडल Model: Sundaram Non Woven Carpets एचएसएन कोड HSN Code: HSN not specified by seller	350	pieces	20	NA	7,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,000

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 : Buyer HS Singhpora ईमेल आईडी Email ID : buycon2333.dse.jk@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : High School Singhpora Chatroo,	Unbranded Nylon Carpet Tiles	-	350	23-Mar-2024	07-Apr-2024

Product Specification for Unbranded Nylon Carpet Tiles

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Finishing and Furnishing	Finishing	As per Buyer
Construction	Pattern	Plain
	Color	As per buyers request
	Weight, g/m2	500
	Stiches per inch	9.5
	Shape	Square
	Backing	PVC with fiberglass
	Material Gauge	1/10 inch
	Carpet Material	Nylon
	Carpet Type	Bonded
Dimension	Breadth, inch	As per buyer requirement
	Length, inch	As per buyer requirement
Dimensions	Thickness Accuracy	+/- 0.5
	Thickness, mm	3-5
Additional features	Padding Attached	No
	Static Propensity	NA
	Flammability	NA
	Smoke Density	NA
	Additional Features	Stain Resistant,Fade Resistant,UV Resistant,Mildew Resistant
Packaging Guidelines	Packing quantity	100
	Packing weight	50
	Packing	Carton
Warranty	Warranty	1 year

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.