

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687715517134

अनुबंध तिथि | Generated Date : 23-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्रकार   Type :	State Government	पद   Designation :	Buyer HS Singhpora
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-
विभाग   Department :	School Education Department Jammu and Kashmir	ईमेल आईडी   Email ID :	buycon2333.dse.jk@gembuyer.in
संगठन का नाम   Organisation Name :	Directorate of School Education	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Chief Education Officer	पता   Address :	High School Singhpora Chatroo, DODA, JAMMU & KASHMIR-182205, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	HM HSS singpora	भुगतान का तरीका	Offline
Designation of Administrative Approval:	HM HSS SINGHPORA	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	HM HSS SINGHPORA	पद   Designation :	Buyer HS Singhpora
Designation of Financial Approval :		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,Ishrath 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 चतुर्धारा   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

विवरण   Specification	उप-विवरण   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
Dimension	Carpet Type	Bonded
	Breadth, inch	As per buyer requirement
Dimensions	Length, inch	As per buyer requirement
	Thickness Accuracy	+/- 0.5
Additional features	Thickness, mm	3-5
	Padding Attached	No
	Static Propensity	NA
	Flammability	NA
	Smoke Density	NA
Packaging Guidelines	Additional Features	Stain Resistant,Fade Resistant,UV Resistant,Mildew Resistant
	Packing quantity	100
	Packing weight	50
Warranty	Packing	Carton
	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.