

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687796667636

अनुबंध तिथि | Generated Date : 25-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State PSU मंत्रालय Ministry : विभाग Department : Power Development Department Jammu and Kashmir संगठन का नाम Organisation Name Jammu and Kashmir State Power Development Corporation कार्यालय क्षेत्र Office Zone: Exhibition Ground PDD Complex Srinagar	पद Designation : Chief Accounts Officer संपर्क नंबर Contact No. : 0194-2490958- ईमेल आईडी Email ID : pao1.epfo.jk@gembuyer.in जीएसटीआईएन GSTIN : 01AMRC11893A1DT पता Address : NEAR SANATH GHAR BEMINA SRINAGAR, BUDGAM, JAMMU & KASHMIR-190018, 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: Chief Accounts Officer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Chief Accounts Officer	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Chief Accounts Officer ईमेल आईडी Email ID : pao1.epfo.jk@gembuyer.in जीएसटीआईएन GSTIN : 01AMRC11893A1DT पता Address: NEAR SANATH GHAR BEMINA SRINAGAR, Srinagar, JAMMU & KASHMIR-190018, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 00VO230008197244 कंपनी का नाम Company Name : BRIGHT ENTERPRISES संपर्क नंबर Contact No. : 09906455469 ईमेल आईडी Email ID : BRIGHTENTERPRISES122@GMAIL.COM पता Address : 12/3, TAKKA HOUSE, NOWPORA KHANYAR, NOWPORA KHANYAR, Srinagar, JAMMU & KASHMIR-190003, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-21-0045658 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01AZCPT8404C1ZT

*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 Cotton Flannelettes Duster - 12 x 12 inch 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 : Cleaning Duster (V2) (Q4) मॉडल Model: clothduster1 एचएसएन कोड HSN Code: HSN not specified by seller	120	pieces	13.01	NA	1,561.2
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,561.2

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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
	पद Designation : Chief Accounts Officer ईमेल आईडी Email ID : pao1.epfo.jk@gembuyer.in संपर्क Contact : 0194-2490958-	Unbranded Cotton				

1	जीएसटीआईएन GSTIN : 01AMRC11893A1DT पता Address : CHIEF PAY & ACCOUNTS OFFICER PDC BEMINA SRINAGAR NEAR SANATH GHAR BEMINA SRINAGAR, BUDGAM, JAMMU & KASHMIR-190018, India	Flannelettes Duster - 12 x 12 inch	-	120	25-Mar-2024	09-Apr-2024
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Product Specification for Unbranded Cotton Flannelettes Duster - 12 x 12 inch

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material and Dimension	Material	Cotton Flannelettes
	Size (Length X Breadth) (inch* inch)	12 x 12
Physical Characteristics	Colour	White
	Mass (grams / sq meter)	50 - 100
	Minimum Stitch Density (stitches / decimeter)	10 - 20
Hemming Details	Minimum Edge Hemming	1 Thread Over Edge seam
	Minimum Hemming Width (millimeter)	3
Test Report Details	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specifications	No
	Test Report Number & Date	NO
	Name of the Lab	NO
	Address of the Lab	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.