

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687768210918

अनुबंध तिथि | Generated Date : 25-Mar-2024

संगठन विवरण Organisation Details प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Finance Department Jammu and Kashmir संगठन का नाम Organisation Name : Directorate of Accounts and Treasuries कार्यालय क्षेत्र Office Zone : TREASURY OFFICER PATTAN		खरीदार विवरण Buyer Details पद Designation : ALTAF AHMAD DAR संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : accountantdfo-gbl@nic.in जीएसटीआईएन GSTIN : - पता Address : TREASURY OFFICE PATTAN, BARAMULLA, JAMMU & KASHMIR-193121, India				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : TREASURY OFFICER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : TREASURY OFFICER		भुगतान प्राधिकरण विवरण Paying Authority Details Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : ALTAF AHMAD DAR ईमेल आईडी Email ID : accountantdfo-gbl@nic.in जीएसटीआईएन GSTIN : - पता Address: TREASURY OFFICE PATTAN, Baramulla, JAMMU & KASHMIR-193121, India				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 4DOG220007577468 कंपनी का नाम Company Name : Firdosa Traders संपर्क नंबर Contact No. : 09622775719 ईमेल आईडी Email ID : firdosatradrs786@gmail.com पता Address : PUSHROO,SHANGAS ACHABAL, Ananthnag, JAMMU & KASHMIR-192201, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-01-0017837 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 01DVVPR8028A1ZH						
*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 : sai 13/6 and As per Buyer's Requirement (to be indicated during bid creation) ब्रांड Brand : sai 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 : Staplers (V2) (Q3) मॉडल Model: STAPLER एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	180	NA	360
कुल ऑर्डर मूल्य Total Order Value (in INR)						360
परिचाली विवरण Consignee Detail						
क्र.सं. S.No	परिचाली 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 : ALTAF AHMAD DAR ईमेल आईडी Email ID : accountantdfo-gbl@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	sai 13/6 and As per Buyer's Requirement (to be indicated during bid	-	2	25-Mar-2024	09-Apr-2024

पता | Address : TREASURY OFFICE PATTAN,
BARAMULLA, JAMMU & KASHMIR-193121, India

creation)

Product Specification for sai 13/6 and As per Buyer's Requirement (to be indicated during bid creation)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Staple suitable for using pin size	13/6
	Range of stapling	As per Buyer's Requirement (to be indicated during bid creation)
	Capacity of staples	100 staples
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	No
MATERIAL	Base material of staplers	Metals
	Spring material	Spring steel - conforming to IS 4454 (with latest amendment)
	Staple drivers material	Spring steel - conforming to IS 4454 (with latest amendment)
	Operating lever/casing material	Plastic
FINISH	Finish of exposed surface	Extra hard chromium plated
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)	As per Buyer's Requirement (to be indicated during bid creation)
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	N.A

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.