

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734207513

अनुबंध तिथि | Generated Date : 26-Mar-2024

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| संगठन विवरण Organisation Details प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Home Department Jammu and Kashmir संगठन का नाम Organisation Name : Jammu and Kashmir Police कार्यालय क्षेत्र Office Zone: DISTRICT POLICE OFFICE SAMBA | | | खरीदार विवरण Buyer Details पद Designation : CHAIRMAN PURCHASING COMMITTEE संपर्क नंबर Contact No. : 01923-246100- ईमेल आईडी Email ID : gembuyer-dposamba@jkpolice.gov.in जीएसटीआईएन GSTIN : - पता Address : SSP OFFICE, NANDANI HILLS, SAMBA., Samba, JAMMU & KASHMIR-184121, India | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: SSP SAMBA वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SSP SAMBA | | | भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ACCOUNTS OFFICER ईमेल आईडी Email ID : gempao-dposamba@jkpolice.gov.in जीएसटीआईएन GSTIN : - पता Address: SSP OFFICE, NANDANI HILLS, SAMBA., Jammu, JAMMU & KASHMIR-184121, India | | | |
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| विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : 66B8180000710383 कंपनी का नाम Company Name : MAHALAKSHMI ENTERPRISES संपर्क नंबर Contact No. : 09469234757 ईमेल आईडी Email ID : mahalakshmientjmu@gmail.com पता Address : MAHA LAKSHMI ENTERPRISES, PANJORE, KANACHAK, PANJORE KANA CHACK JAMMUJ, Jammu, JAMMU & KASHMIR-181206, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-07-0007728 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01AXNPS9099K1ZL | | | | | | |
| *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 5 Litre Gum Spirit of Turpentine oil 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 : Gum Spirit of Turpentine Oil as per IS 533 (Q3) मॉडल Model: TARPIN OIL एचएसएन कोड HSN Code: HSN not specified by seller | 6 | pieces | 500 | NA | 3,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 3,000 |
| | | | | | | |
| 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 : CHAIRMAN PURCHASING COMMITTEE ईमेल आईडी Email ID : gembuyer-dposamba@jkpolice.gov.in संपर्क Contact : 01923-246100- जीएसटीआईएन GSTIN : - | Unbranded 5 Litre Gum Spirit of Turpentine oil | - | 6 | 26-Mar-2024 | 10-Apr-2024 |

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| | पता Address : SSP OFFICE, NANDANI HILLS, SAMBA., Samba, JAMMU & KASHMIR-184121, India | | | | |
| Product Specification for Unbranded 5 Litre Gum Spirit of Turpentine oil | | | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | | | | मूल्य Value |
| ITEM | Item | | | | Gum Spirit of Turpentine oil |
| SPECIFICATION | Conformity to Specification | | | | IS 533 latest |
| | Product is BIS marked | | | | No |
| Packing | Packing Size (litre) | | | | 5 |
| | Packing Container | | | | Plastic Container |
| Advance Sample | Agree to provided advance sample(s) for buyer's approval before commencement of bulk supply (Hint: Application in case of orders placed against bid and not applicable in case of Direct Buying) | | | | Yes |
| Test Report | Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification | | | | Yes |
| | Test report no | | | | 684123 |
| | Test report date | | | | 20052014 |
| | Name of the Lab | | | | QMS LAB |
| | Address of the Lab | | | | DELHI |
| | Test Report to be furnished to the buyer on demand | | | | No |
| <div>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.</div> | | | | | |
| ईपीबीजी विवरण ePBG Detail | | | | | |
| NA | | | | | |
| नियम और शर्तें Terms and Conditions | | | | | |
| <div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> | | | | | |
| <div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div> | | | | | |