

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722827010

अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	CHIEF MEDICAL OFFICER BUDGAM			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	01951-255237-256456			
विभाग Department :	Health and Family Welfare Department Jammu and Kashmir	ईमेल आईडी Email ID :	medsup-dhbud@jk.gov.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	01AMRD12704G1DV			
कार्यालय क्षेत्र Office Zone :	CHIEF MEDICAL OFFICER BUDGAM	पता Address :	OFFICE OF THE CHIEF MEDICAL OFFICER BUDGAM KASHMIR, BUDGAM, JAMMU & KASHMIR-191111, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval :	CMO	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	CMO	पद Designation :	CHIEF MEDICAL OFFICER BUDGAM			
		ईमेल आईडी Email ID :	medsup-dhbud@jk.gov.in			
		जीएसटीआईएन GSTIN :	01AMRD12704G1DV			
		पता Address:	OFFICE OF THE CHIEF MEDICAL OFFICER BUDGAM KASHMIR, Budgam, JAMMU & KASHMIR-191111, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	D24B18000329781					
कंपनी का नाम Company Name :	BEST GLOBAL ENTERPRISES					
संपर्क नंबर Contact No. :	09469100446					
ईमेल आईडी Email ID :	bestglobalent@gmail.com					
पता Address :	15,Village,Baghi Mehtab Sirinagar,Krlapora, Budgam, JAMMU & KASHMIR-190019, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JK-04-0007764					
एमएसई सामाजिक श्रेणी MSE Social Category :	SC					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	01ACIPH9604F1Z0					
*जिसके नाम के पक्ष में GST/TAX इनवाइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
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 : Balaji Single heel and toe socks Gents (as per IS) ब्रांड Brand : Balaji 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 : socks (Q3) मॉडल Model: SOCKS एचएसएन कोड HSN Code: HSN not specified by seller	28	pairs	100	NA	2,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,800
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : CHIEF MEDICAL OFFICER BUDGAM ईमेल आईडी Email ID : medsup-dhbud@jk.gov.in संपर्क Contact : 01951-255237-256456 जीएसटीआईएन GSTIN : 01AMRD12704G1DV	Balaji Single heel and toe socks Gents (as per	-	28	26-Mar-2024	10-Apr-2024

पता | Address : OFFICE OF THE CHIEF MEDICAL OFFICER BUDGAM
KASHMIR,
BUDGAM, JAMMU & KASHMIR-191111, India

IS)

Product Specification for Balaji Single heel and toe socks Gents (as per IS)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Product description	Socks Nylon For Gents, Ladies And Childrens (As Per Indian Standard IS: 5084: 1990: Latest)
Size	Size	Gents (as per IS)
Colour	Colour	Other colors as per buyer's requirement
	Other colors as per buyer's requirement	BLACK
Construction	Type of knitting	Rib- Knitted (as per IS specification)
	Pattern of stitches (only for Rib and Fancy knitted socks as per IS)	Socks pack of 1
	Kintting structure	Single cylinder
	Heel and toe	Single heel and toe
	Top of the socks	Rib knitted
	Diameter of machine (mm) (as per IS) (mm)	89 (Gents)
	Gauge of machine (as per IS) (number of needles/ inch)	18
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No
	Name of the Lab	NA
	Address of The Lab	NA
	Test Report No	NA
	Test Report Date	NA
	Test Report to be furnished to buyer on demand,if claimed to be available	Not applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

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.