

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787801333

अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Public Health Engineering (PHE) Irrigation and Flood Control Department Jammu and Kashmir संगठन का नाम Organisation Name : Jal Shakti Department PHE Kashmir Srinagar कार्यालय क्षेत्र Office Zone: Srinagar Kashmir	पद Designation : xenwsmp संपर्क नंबर Contact No. : 0194-2401904- ईमेल आईडी Email ID : peerzadasha.6521@jk.gov.in जीएसटीआईएन GSTIN : - पता Address : Soura Bus Stand, SRINAGAR, JAMMU & KASHMIR-190011, 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: Executive Engineer वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Executive Engineer	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : xenwsmp ईमेल आईडी Email ID : peerzadasha.6521@jk.gov.in जीएसटीआईएन GSTIN : - पता Address: Soura Bus Stand, Srinagar, JAMMU & KASHMIR-190011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 1IYI220006947716 कंपनी का नाम Company Name : A M FURNISHING संपर्क नंबर Contact No. : 09419090261 ईमेल आईडी Email ID : khair0609@gmail.com पता Address : HOUSE NO 72,LALOO SHESHGARI BAGH,HYDERPORA,SRINAGAR, Budgam, JAMMU & KASHMIR-190014, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: NA

*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 : ALL INDIA MILITARY 9 White ब्रांड Brand : ALL INDIA MILITARY 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 : Boot Multipurpose (Q3) मॉडल Model: CD/KND-NIV-CL2-__ BootLeather HA DVS/PU (DGQA) एचएसएन कोड HSN Code: HSN not specified by seller	38	pairs	650	NA	24,700
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,700

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 : xenwsmp ईमेल आईडी Email ID : peerzadasha.6521@jk.gov.in संपर्क Contact : 0194-2401904- जीएसटीआईएन GSTIN : - पता Address : Soura Bus Stand,	ALL INDIA MILITARY 9 White	-	38	26-Mar-2024	10-Apr-2024

Product Specification for ALL INDIA MILITARY 9 White

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Technical Specification of the Product	Boot Multipurpose as per defence provisional specification no.-IND/TC/3842, issued by Controller Controllerate of Quality Assurance (Textiles and Clothing), Ashok Path, Kanpur-208004
	Specification has been seen and understood	Yes
SIZE	Size (English System)	9
COLOUR	Colour	White
REGISTRATION	Whether registered with any Defense Authority	Yes
	If registered, name of Registration Authority (Must be declared) (Enter not applicable, if not registered)	HQ 11 Corps
	Registration Certificate No and Validity (Must be declared) (Enter not applicable, if not registered)	9611/Engr,31/03/2024
TEST REPORT	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	SL-TR/6336
	Test Report Date	29/04/2023
	Name of the Lab	Sleen Labs
	Address of the Lab	Delhi NCR
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Not Applicable

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.