

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738415312

अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	TEACHER			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	01954-200000-			
विभाग Department :	School Education Department Jammu and Kashmir	ईमेल आईडी Email ID :	buycon210.dse.jk@gembuyer.in			
संगठन का नाम Organisation Name :	Directorate of School Education	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	HSS CHANDILORA TANGMARG	पता Address :	Srinagar Gulmarg national highway at chandilora tangmarg, SRINAGAR, JAMMU & KASHMIR-193402, 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:	PRINCIPAL	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	PRINCIPAL	पद Designation :	TEACHER			
		ईमेल आईडी Email ID :	buycon210.dse.jk@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Srinagar Gulmarg national highway at chandilora tangmarg, Baramulla, JAMMU & KASHMIR-193402, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	TM7H230008241889					
कंपनी का नाम Company Name :	KHATAAB ENTERPRISES					
संपर्क नंबर Contact No. :	07006235257					
ईमेल आईडी Email ID :	khatab1967.info@gmail.com					
पता Address :	BEMINA, HAMDANIYA COLONY, SEC A LANE 5, BEMINA SRINAGAR, SRINAGAR, Srinagar, JAMMU & KASHMIR-190018, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JK-21-0029437					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	01DHYPB0636P1Z2					
*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 Blanket Barrack 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 : Blanket Barrack and Hospital Blanket (Defence) (Q3) मॉडल Model: Blanket Air Force Blue एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	500	NA	1,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,000
परिष्पति विवरण Consignee Detail						
क्र.सं. S.No	परिष्पति 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 : TEACHER ईमेल आईडी Email ID : buycon210.dse.jk@gembuyer.in संपर्क Contact : 01954-200000- जीएसटीआईएन GSTIN : -	Unbranded Blanket	-	2	26-Mar-2024	10-Apr-2024

पता | Address : Srinagar Gulmarg national highway at chandilora tangmarg, SRINAGAR, JAMMU & KASHMIR-193402, India

Barrack

Product Specification for Unbranded Blanket Barrack

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ITEM	Name of the Item	Blanket Barrack
SPECIFICATION	Technical specification of the product	Defence Joint Services Specification No JSS 7210-24: 2018 (Third Revision)
COLOUR	Colour	Natural Grey
MOTH PROOFING	Moth proofing	Yes
REGISTRATION	Whether registered with any Defense Authority	No
	If registered, name of Registration Authority	IAF
	Registration Certificate No and Validity	15415
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No
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 No	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of The Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	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.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Applicable Specification Document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_bedc_bedc_bl06717400/51/16/877/CategorySc hema/q_r_spcn_document/2020/9/12/blanket-barrack-natural-grey-and-hospital-blaket-sp_2020-09-12-18-08 -41_a2ba249268f8c8e6a81b94adf0842a23.pdf

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.