

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763589608

अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	State Government	पद   Designation :	Accounts Assistant
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-
विभाग   Department :	Industry and Commerce Department Jammu and Kashmir	ईमेल आईडी   Email ID :	paoind.00040101@jk.gov.in
संगठन का नाम   Organisation Name :	Jammu and Kashmir Khadi and Village Industries Board	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Divisional office old secretariat srinagar	पता   Address :	Divisional office, J&k Khadi & Village Industries Board, Kashmir Division, Old Secretariat Srinagar-190001, Srinagar, JAMMU & KASHMIR-190001, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	Dy CEO	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Dy CEO	पद   Designation :	Accounts Assistant
Designation of Financial Approval :		ईमेल आईडी   Email ID :	paoind.00040101@jk.gov.in
		जीएसटीआईएन   GSTIN :	-
		पता   Address:	Divisional office, J&k Khadi & Village Industries Board, Kashmir Division, Old Secretariat Srinagar-190001, Srinagar, JAMMU & KASHMIR-190001, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	QCQH220007594072
कंपनी का नाम   Company Name :	Supra Services
संपर्क नंबर   Contact No. :	08899220090
ईमेल आईडी   Email ID :	supraservices2@gmail.com
पता   Address :	Buchpora,Srinagar, Srinagar, JAMMU & KASHMIR-190020, -
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 : Luxor Black Marker ब्रांड   Brand : Luxor 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 चतुर्भाँश   Category Name & Quadrant : Permanent Marker Pen (Q4) मॉडल   Model: NA एचएसएन कोड   HSN Code: HSN not specified by seller	20	pieces	25	NA	500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						500

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 : Accounts Assistant ईमेल आईडी   Email ID : paoind.00040101@jk.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Divisional office, J&k Khadi & Village Industries Board,	Luxor Black Marker	-	20	26-Mar-2024	10-Apr-2024

### Product Specification for Luxor Black Marker

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Type of ink	Alcohol based
	Xylene and Toluene free	Yes
	Ink Colour	Black
	The ink capacity of the Marker /Pen	8 ml
	The shape of the marker /Pen tip	Bullet shape
	Line Width	3.5 mm
	Dry time (Writing ink) after writing	5 second
	Heat resistant ink	Yes
	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)	Not Applicable
	Additional requirement 1	Not Applicable
MATERIAL	Additional requirement 2	Not Applicable
	Marker /Pen body made of	Plastic
MARKING AND PACKING	Writing Tip made up of	Hydrocarbon Tip
	Marking on the Marker /Pen (Barrel/Cap)	As per Buyer's Requirement (to be indicated during bid creation)
TESTING AND CERTIFICATION	Packing of each Marker /Pen	Paper poly pouch
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove the conformity of products to the specification	No
	Test Report Number and Date	00
	Name and Address of the Lab	00
	Test reports to be furnished to the 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.

### 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।

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