

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782338860

अनुबंध तिथि | Generated Date : 27-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Planning and Development Department Jammu and Kashmir संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: District Development Commissioner Samba	पद Designation : Statistical Officer संपर्क नंबर Contact No. : 01923-246914-700647 ईमेल आईडी Email ID : buycon30.pddjk.jk@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Admin Complex Nandani Hills Samba, Samba, JAMMU & KASHMIR-184121, 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: DSEO, Samba वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DSEO, Samba	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : District Statistics and Evaluation Officer Samba ईमेल आईडी Email ID : dseosamba-jk@gov.in जीएसटीआईएन GSTIN : - पता Address: Admin Complex Nandani Hills Samba, SAMBA, JAMMU & KASHMIR-184121, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : JRIP210003991691 कंपनी का नाम Company Name : M/S DURGA ENTERPRISES संपर्क नंबर Contact No. : 07889766459 ईमेल आईडी Email ID : namangupta8616@gmail.com पता Address : H NO 27 SEC 6 TRIKUTA NAGAR, JAMMU, JAMMU, JAMMU, Jammu, JAMMU & KASHMIR-180012, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-07-0010314 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 01BTMPG5971N1ZA

*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

#	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 Cotton Towelling And Towels as per IS 7056 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model: COTTON TOWELLING एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	750	NA	2,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,250

क्र.सं. S.No	परोक्षिती 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
	पद Designation : Statistical Officer ईमेल आईडी Email ID : buycon30.pddjk.jk@gembuyer.in संपर्क Contact : 01923-246914-700647	Unbranded Cotton				

1	जीएसटीआईएन GSTIN : - पता Address : Admin Complex Nandani Hills Samba, Samba, JAMMU & KASHMIR-184121, India	Towelling And Towels as per IS 7056	-	3	27-Mar-2024	11-Apr-2024
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Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Technical Specification of the Product	Cotton Towelling And Towels as per IS 7056
	Specification has been seen and understood	Yes
Certification	BIS Certification	No
	CM/L Number	0
Type	Type towel	Cotton Terry (Turkish)
	Type of Towel according to Process or Appearance	Bleached
Size	Sizes (Length X Width) (CM)	150x75
Colour	Colour	Bleached White
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications	No
	Name and Address of the Lab	NA
	Test Report Number and Date	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Not Applicable
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply	No

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.