

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731301698

अनुबंध तिथि | Generated Date : 28-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : School Education Department Jammu and Kashmir  
संगठन का नाम | Organisation Name : Directorate of School Education  
कार्यालय क्षेत्र | Office Zone : SIE JAMMU

## खरीदार विवरण | Buyer Details

पद | Designation : Academic Officer  
संपर्क नंबर | Contact No. : -  
ईमेल आईडी | Email ID : rakeshkumcho.79126@jk.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Muthi Behind Directorate of School Education Jammu  
181205,  
JAMMU, JAMMU & KASHMIR-181205, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Joint Director SCERT Divisional Office Jammu  
Designation of Administrative Approval:  
वित्तीय अनुमोदन का पदनाम | Joint Director SCERT Divisional Office Jammu  
Designation of Financial Approval :

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Academic Officer  
ईमेल आईडी | Email ID : rakeshkumcho.79126@jk.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Muthi Behind Directorate of School Education Jammu  
181205,  
JAMMU, JAMMU & KASHMIR-181205, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 2XF3200001917652  
कंपनी का नाम | Company Name : UJWAL ENTERPRISES  
संपर्क नंबर | Contact No. : 09419142556  
ईमेल आईडी | Email ID : impachandloom@gmail.com  
पता | Address : 0,Near BEST PRICE,Top Sherkhania,Jammu,  
Jammu, JAMMU & KASHMIR-181121,-  
एमएसई पंजीकरण संख्या | MSME Registration number : UDYAM-JK-07-0001156  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN: 01atapk3208p1zx

\*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 : ARIEL 1000 gram detergent powder ब्रांड   Brand : ARIEL ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भास   Category Name & Quadrant : Household Laundry Detergent Powders as per IS 4955 (Q4) मॉडल   Model : 1 PC ARIEL SURF एचएसएन कोड   HSN Code: HSN not specified by seller	50	packet	135.85	NA	6,792.5
कुल ऑर्डर मूल्य   Total Order Value (in INR)						6,792.5

## 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 तक करना है   Delivery To Be Completed By
	पद   Designation : Academic Officer ईमेल आईडी   Email ID : anilsha.9046@jk.gov.in					

1	संपर्क Contact : 0191-9797692- जीएसटीआईएन GSTIN : - पता Address : Muthi Behind Directorate of School Education Jammu 181205, JAMMU, JAMMU & KASHMIR-181205, India	ARIEL 1000 gram detergent powder	-	50	28-Mar-2024	12-Apr-2024
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### Product Specification for ARIEL 1000 gram detergent powder

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard	IS 4955 : latest
	ISI Marking	No
	CML Number	0
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report Number	80392503
	Test Report Date	04112020
	Name of the Lab	HOME PRODUCT PVT
	Address of the Lab	KOLKATA
Grade	Grade	Grade 1
Packing	Quantity Per Pack (gms)	1000
	Type of Packing	PLASTIC POUCH

**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.