

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711558641

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   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 : Chief Education Office Rajouri	पद   Designation : DA HSS Kakora संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : ja.hsskokora@jk.gov.in जीएसटीआईएन   GSTIN : - पता   Address : KAKORA, RAJOURI, RAJOURI, JAMMU & KASHMIR-185131, 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 : DDO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DDO	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : DA HSS Kakora ईमेल आईडी   Email ID : ja.hsskokora@jk.gov.in जीएसटीआईएन   GSTIN : - पता   Address: KAKORA, RAJOURI, Rajauri, JAMMU & KASHMIR-185131, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : C865200001298974 कंपनी का नाम   Company Name : SKY LINE ENTERPRISES संपर्क नंबर   Contact No. : 09622102018 ईमेल आईडी   Email ID : vishaltradingcorp278@gmail.com पता   Address : RAJOURI, Rajouri, Rajouri, Rajauri, Rajauri, JAMMU & KASHMIR-185131, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JK-16-0003156 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 01DVJPS4811J1ZI

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 100 Meter Fibreglass Measuring Tape 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 : Measuring Tape (V2) (Q4) मॉडल   Model: Shrinika Sports Measuring Tape 100mtr एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	600	NA	600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						600

परोक्षिती विवरण   Consignee Detail						
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
1	पद   Designation : DA HSS Kakora ईमेल आईडी   Email ID : ja.hsskokora@jk.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : KAKORA, RAJOURI,	Unbranded 100 Meter Fibreglass Measuring Tape	-	1	28-Mar-2024	12-Apr-2024

## Product Specification for Unbranded 100 Meter Fibreglass Measuring Tape

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Physical Characteristics	Blade Material	Fibreglass
	Case Material	ABS
	Measurement Type	Both
	Type of Mechanism	Open Reel Tape Measure
	Type of Winding Device for Tape	Hand Winding Device
	Length of Tape (m)	100
	Width of Blade (mm)	16
	Accuracy	Class I: accurate to $\pm 1.10\text{mm}$ over 10m length
	Blade thickness,(mm)	0.8
	Locking Mechanism Provided	No
	Strong copper rivet ensures a stronger end hook	Yes
Colour	Tape Colour	White
	Case Colour	Red
Weight	Total weight,(Grams)	900
Warranty	Warranty (Year)	1
Certifications and Test Reports	Availability of type test report from Govt Lab/ N/ABL/ ILAC to prove conformity to the specification	No
	Test report number and date	N/A
	Name and address of Lab	N/A
	Agreed to furnish all the test reports and certificates to buyer on demand	Yes

**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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