

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739120198

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Home Department Jammu and Kashmir
संगठन का नाम | Organisation Name : Jammu and Kashmir Police
कार्यालय क्षेत्र | Office Zone: SSP OFFICE KUPWARA

खरीदार विवरण | Buyer Details

पद | Designation : NISSAR AHMAD LONE
संपर्क नंबर | Contact No. : 01952-521131-
ईमेल आईडी | Email ID : buyer20.jkp.jk@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : DISTRICT POLICE OFFICE KUPWARA,
KUPWARA, JAMMU & KASHMIR-193222, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: ssp kupwara
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : ssp kupwara

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : NISSAR AHMAD LONE
ईमेल आईडी | Email ID : buyer20.jkp.jk@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: DISTRICT POLICE OFFICE KUPWARA,
Kupwara, JAMMU & KASHMIR-193222, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 8FFC180000500661
कंपनी का नाम | Company Name : IQBAL ENTERPRISES
संपर्क नंबर | Contact No. : 09906457197
ईमेल आईडी | Email ID : ganie.iqbal1334@gmail.com
पता | Address : M/S IQBAL ENTERPRISES,CHECK,KEEGAM,HANDWARA,
KUPWARA, JAMMU & KASHMIR-193221, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 01AMFPG9971P1ZK

*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 : Delivery of the products shall reach within the stipulated time and as per the specifications mentioned in the order

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 Countershunk Head Wire Nail With Head 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 : wire nails (Q4) मॉडल Model: Wire Nails एचएसएन कोड HSN Code: HSN not specified by seller	519	box	89	NA	46,191

कुल ऑर्डर मूल्य | Total Order Value (in INR)

46,191

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 : SONAUALLAH ईमेल आईडी Email ID : con8.jkp.jk@gembuyer.in संपर्क Contact : 01952-521131- जीएसटीआईएन GSTIN : - पता Address : DISTRICT POLICE OFFICE KUPWARA,	Unbranded Countershunk Head Wire Nail With Head	-	519	28-Mar-2024	12-Apr-2024

Product Specification for Unbranded Countershunk Head Wire Nail With Head

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Standards	Conformity to standards	IS:723 (Latest) for Countershunk Head Wire Nail
	BIS Marked	No
	CML No if yes otherwise put NA	NA
Performance Parameters	Type of Nails	Countershunk Head Wire Nail
	Trade Nomenclature	AS PER REQUIRMENT
	Head type	With Head
Dimensional and Material Parameters	Size (Diameter of Shank) in mm	4.5
	Length in mm	100
	Material of Nails	Mild Steel wire conformring to IS :280-1962
Packing Parameters	Packing	cardboard
	Net weight of package / Box (Grams)	1000

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.