

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752678655

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : ASREENA RAMZAN
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 01933-294718-00
विभाग   Department : School Education Department Jammu and Kashmir	ईमेल आईडी   Email ID : buycon207.dse.jk@gembuyer.in
संगठन का नाम   Organisation Name : Directorate of School Education	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone : chief education office pulwama	पता   Address : CEO OFFICE PULWAMA, PULWAMA, JAMMU & KASHMIR-192301, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: WARDEN	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: WARDEN	पद   Designation : ASREENA RAMZAN
	ईमेल आईडी   Email ID : buycon207.dse.jk@gembuyer.in
	जीएसटीआईएन   GSTIN : -
	पता   Address : CEO OFFICE PULWAMA, Pulwama, JAMMU & KASHMIR-192301, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 7CA1180000111897
कंपनी का नाम   Company Name : M/S BHAT SHAFAT ENTERPRISES
संपर्क नंबर   Contact No. : 09419027191
ईमेल आईडी   Email ID : shafathassan2869@gmail.com
पता   Address : 001,SHAFAT HASSAN,AIRPORT ROAD AWANTIPORA,Edb Bank Malangpoora, MALANGPORA, Jammu and Kashmir-192308, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : -
जीएसटीआईएन   GSTIN: 01AEBPH75751ZK

\*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

#	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 Steel Wool As per IS 5319 (latest) 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 : Steel Wool (Q3) मॉडल   Model: Steel Scrubber एचएसएन कोड   HSN Code: HSN not specified by seller	50	pieces	15	NA	750
कुल ऑर्डर मूल्य   Total Order Value (in INR)						750

क्र.सं.   S.No	परोक्षी   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 : ASREENA RAMZAN ईमेल आईडी   Email ID : buycon207.dse.jk@gembuyer.in संपर्क   Contact : 01933-294718-00 जीएसटीआईएन   GSTIN : - पता   Address : CEO OFFICE PULWAMA, PULWAMA, JAMMU & KASHMIR-192301, India	Unbranded Steel Wool As per IS 5319 (latest)	-	50	28-Mar-2024	12-Apr-2024

**Product Specification for Unbranded Steel Wool As per IS 5319 (latest)**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification and Standards	Conformity to Indian Standards	IS 5319 (latest)
	Standards	ISO 9001 (latest)
Product Info	Grade	0 (Fine)
Construction	Mean Width of Fibres (micrometer)	100 - 150
	Material	Alloy steel
	Not more than one fibre in each specimen shall have a width less than (micrometer)	75
	No fibre to exceed (micrometer)	150
	Not more than one fibre in each specimen shall have a width greater than (micrometer)	5
Other	Additional Features	Smooth uniform appearance, Free from saw teeth, Free from ruggedness, Free from spirals, Free from whirls
	Marking	a) Name of the material b) Grade c) Quantity d) Manufacturer initial trade mark e) Month and Year of manufacture
Packaging Guidelines	Packaging Type	Coils
	Packaging Size	0.025 kilogram
Test Reports	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Name and Address of the Lab	NA
	Test Report to be furnished to the buyer on demand	No
	Test Report No and Date	NA

**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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