

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742246678

अनुबंध तिथि | Generated Date : 28-Mar-2024

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| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
| प्ररूप Type : State Government | पद Designation : SHABIR AH SHAH |
| मंत्रालय Ministry : - | संपर्क नंबर Contact No. : 01933-294910- |
| विभाग Department : School Education Department Jammu and Kashmir | ईमेल आईडी Email ID : buycon110.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 |

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| 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: zeo kakapora | भुगतान का तरीका Payment Mode: Offline |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: zeo kakapora | पद Designation : SHABIR AH SHAH |
| | ईमेल आईडी Email ID : buycon110.dse.jk@gembuyer.in |
| | जीएसटीआईएन GSTIN : - |
| | पता Address: CEO OFFICE PULWAMA, Pulwama, JAMMU & KASHMIR-192301, India |

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| विक्रेता विवरण Seller Details |
| जेम विक्रेता आईडी GeM Seller ID : 3D9T210004866575 |
| कंपनी का नाम Company Name : M/S MB ZONE |
| संपर्क नंबर Contact No. : 07006065328 |
| ईमेल आईडी Email ID : mbzone2020@gmail.com |
| पता Address : 316,Village/Town:- RATNIPORA, City:- PULWAMA, Pulwama, JAMMU & KASHMIR-192301, India |
| एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-15-0003798 |
| एमएसई सामाजिक श्रेणी MSE Social Category : General |
| एमएसई लिंग श्रेणी MSE Gender : Male |
| जीएसटीआईएन GSTIN: 01DDVPB1762D1ZX |

*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

| # | 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 Double Plain weave Silk Knotted Carpeting (Length X Width 180 X 270) 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 : Knotted Carpeting as per IS 14566 (Q3) मॉडल Model: Knotted carpeting एचएसएन कोड HSN Code: HSN not specified by seller | 156 | pieces | 32.06 | NA | 5,001.36 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 5,001.36 |

| प्रेषिती विवरण Consignee Detail | | | | | | |
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| क्र.सं. S.No | प्रेषिती Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दिनों के बाद डिलीवरी शुरू करना है Delivery Start After | वितरण पूरा कब तक करना है Delivery To Be Completed By |
| 1 | पद Designation : SHABIR AH SHAH ईमेल आईडी Email ID : buycon110.dse.jk@gembuyer.in संपर्क Contact : 01933-294910- जीएसटीआईएन GSTIN : - | Unbranded Double Plain weave Silk Knotted Carpeting (Length X | - | 156 | 28-Mar-2024 | 12-Apr-2024 |

Product Specification for Unbranded Double Plain weave Silk Knotted Carpeting (Length X Width 180 X 270)

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|--|------------------------------------|
| SPECIFICATION | Conforming to Indian Standard | IS: 14566: 1998: Latest |
| DIMENSIONS | Length X Width (cm) | 180 X 270 |
| CONSTRUCTION | Warp yarn | Silk |
| | Weft yarn | Silk |
| | Type of knots | Double |
| | Number of Knots (knots/ sq.cm) | 200 |
| | Mass (g/sq.m) | 280 |
| | Selvedges | Bound with spun silk yarn |
| | Traverse end finish | Plain weave |
| | Fringe finish | Knotted |
| PILE | Pile yarn material | Spun silk |
| | Pile height (mm) | 120 millimeter |
| COLOUR | Colour/ Pattern | As agreed between Buyer and Seller |
| OTHER REQUIREMENTS | Moth resistance | YES |
| Test Report | Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification. | YES |
| | Test report to be furnished to the buyer on demand | Yes |
| | Name of the Lab | QMS LAB |
| | Address of The Lab | DELHI |
| | Test Report No. | 354684 |
| | Test Report Date | 12-03-2018 |

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.