

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735569601

अनुबंध तिथि | Generated Date : 29-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Dealing Assistant			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	01921-254086-			
विभाग Department :	School Education Department Jammu and Kashmir	ईमेल आईडी Email ID :	jr.asstt-mahanpur@jk.gov.in			
संगठन का नाम Organisation Name :	Directorate of School Education	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	ceokathua	पता Address :	ZEO OFFICE MAHANPUR TEHSIL MAHANPUR KATHUA, KATHUA, JAMMU & KASHMIR-184204, 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:	ZONAL EDUCATION OFFICER	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	ZONAL EDUCATION OFFICER	पद Designation :	Dealing Assistant			
		ईमेल आईडी Email ID :	jr.asstt-mahanpur@jk.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	ZEO OFFICE MAHANPUR TEHSIL MAHANPUR KATHUA, KATHUA, JAMMU & KASHMIR-184204, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	3OVO210004253755					
कंपनी का नाम Company Name :	Rudransh infotech123					
संपर्क नंबर Contact No. :	07206935134					
ईमेल आईडी Email ID :	rudranshinfotech123@gmail.com					
पता Address :	Ward no.3,Fit and fite jhim,Near gdc kathua,Kathua, Kathua, JAMMU & KASHMIR-184101, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JK-09-0003767					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Female					
जीएसटीआईएन GSTIN:	01EKJPD1609B1Z1					
*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 : SSFW Iron NA Gas burners, Size 10 inch ब्रांड Brand : SSFW ब्रांड प्रकार Brand Type : Registered Brand 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 : Gas burners (Q3) मॉडल Model: Iron Gas Burner Stove (L10xW10xH8 Inch एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	3,796.99	NA	3,796.99
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,796.99
परोक्षी विवरण Consignee Detail						
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 : Dealing Assistant ईमेल आईडी Email ID : jr.asstt-mahanpur@jk.gov.in संपर्क Contact : 01921-254086- जीएसटीआईएन GSTIN : - पता Address : ZEO OFFICE MAHANPUR TEHSIL MAHANPUR KATHUA,	SSFW Iron NA Gas burners, Size 10 inch	-	1	29-Mar-2024	13-Apr-2024

Product Specification for SSFW Iron NA Gas burners, Size 10 inch

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Surface Material	Cast Iron
	Gas Pressure	3 pound per sqare inch
	Size	10 inch
	Fuel Type	LPG
	Material	Iron
	Shape	Customised
	Type	NA
Generic	Consumption, KG/HR	0.9
	Packaging Type	Wooden box
	Warranty	1 year
	Additional parameters	Rust Proof
Test Report/Certification	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Name and address of the Lab where Test conducted	NA
	ISO certification date and number (if no then put NA)	0219QMS3225 Feb 2019
	Manufacturer should have ISO certification for quality standards	Yes
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes
	Test Report Number and Date	0

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.