

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687770840975

अनुबंध तिथि | Generated Date : 30-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Horticulture Production Department  
संगठन का नाम | Organisation Name : Directorate of Horticulture, Kashmir  
कार्यालय क्षेत्र | Office Zone: Chief Horticulture Office Kulgam

## खरीदार विवरण | Buyer Details

पद | Designation : Sr Assistant  
संपर्क नंबर | Contact No. : 01931-295085-  
ईमेल आईडी | Email ID : klgagr.00100072@jk.gov.in  
जीएसटीआईएन | GSTIN : 01AMRC11437G1DT  
पता | Address : DC Office Kulgam,  
Kulgam, JAMMU & KASHMIR-192231, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: DHO  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: SR.ASSTT

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Sr Assistant  
ईमेल आईडी | Email ID : klgagr.00100072@jk.gov.in  
जीएसटीआईएन | GSTIN : 01AMRC11437G1DT  
पता | Address: DC Office Kulgam,  
Kulgam, JAMMU & KASHMIR-192231, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 4988190000808184  
कंपनी का नाम | Company Name : SMART SCAN AND HI-TECH  
संपर्क नंबर | Contact No. : 09906862804  
ईमेल आईडी | Email ID : smartscann123@gmail.com  
पता | Address : 121, Haji Complex, H. Chawalgam Rest House Road, CHAWALGAM,  
KULGAM, JAMMU AND KASHMIR-192231, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 01BDLPJ2451H1ZX

\*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 : INDIK Granular Potash Fertilizer (Mop) 50 kg ब्रांड   Brand : INDIK 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 : Potash Fertilizer (Mop)-IS:2779 (Q3) मॉडल   Model: MOP एचएसएन कोड   HSN Code: 8493	7	pieces	1,530	NA	10,710
कुल ऑर्डर मूल्य   Total Order Value (in INR)						10,710

## प्रेषिती विवरण | Consignee Detail

क्र.सं.   S.No	प्रेषिती   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 : Sr Assistant ईमेल आईडी   Email ID : klgagr.00100072@jk.gov.in संपर्क   Contact : 01931-295085- जीएसटीआईएन   GSTIN : 01AMRC11437G1DT पता   Address : DC Office Kulgam, Kulgam, JAMMU & KASHMIR-192231, India	INDIK Granular Potash Fertilizer (Mop) 50 kg	-	7	30-Mar-2024	14-Apr-2024

Product Specification for INDIK Granular Potash Fertilizer (Mop) 50 kg		
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certifications and Standards	Conformity to Standards	Indian FCO
Certification and Standards	Conformity to BIS Specifications	No
Composition	Potash Content (as K2O), min	60 percent
	Moisture Content, max	0.5 percent
	Sodium (as NaCl), max	3.5 percent
Physical and Chemical Properties	pH (5% sol.)	5.45
	Physical State	Solid
	Particle Size	0.25 millimeter
	Colour	Pinkish
	Appearance	Granular
Packaging guidelines	Packaging Type	HDPE Bags
	Packaging Size	50 kg
	FAO logo	No
	Marking and Labelling	As per Indian FCO
	Shelf life	36 month
Test Reports & Certifications	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Is Iso certified	Yes
	Test Report to be submitted to the 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 <a href="#">General Terms and Conditions</a> , 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.		