

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783493282

अनुबंध तिथि | Generated Date : 02-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : विभाग Department : Health and Family Welfare Department Jammu and Kashmir संगठन का नाम Organisation Name : Government Medical College and Associated Hospitals कार्यालय क्षेत्र Office Zone: Medical superintendent GMCH Jammu	पद Designation : Deputy Medical Superintendent GMCH Jammu संपर्क नंबर Contact No. : 0191-2570000- ईमेल आईडी Email ID : buyer13.gmcah.jk@gembuyer.in जीएसटीआईएन GSTIN : 01AMRG11498E1DC पता Address : Govt Medical College and Hospital, Bakshi Nagar Jammu, Jammu and Kashmir. 180001, JAMMU, JAMMU & KASHMIR-180001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Medical Superintendent, GMCH Jammu वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Accounts Officer, GMCH Jammu	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Accountant GMCH Jammu ईमेल आईडी Email ID : tipendersingh.co@jk.gov.in जीएसटीआईएन GSTIN : पता Address: Govt Medical College and Hospital, Bakshi Nagar Jammu, Jammu and Kashmir. 180001, Jammu, JAMMU & KASHMIR-180001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 6EEF200001438447 कंपनी का नाम Company Name : M/s VEE VEE ENTERPRISES संपर्क नंबर Contact No. : 09419251840 ईमेल आईडी Email ID : hppsingh36@gmail.com पता Address : HOUSE NO 274 SECT 6 NANE NO 14 NANAK NAGR,JAMMU, Jammu, JAMMU & KASHMIR-180004, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 01AYNPN2897D1ZB

*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 : Unbranded Full Cotton Markin Cloth, Roll Length 90 Meter 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 : Markin Cloth (Q3) मॉडल Model: Markin Cloth (Q3) एचएसएन कोड HSN Code: HSN not specified by seller	7,500	pieces	54	NA	405,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						405,000

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : Store Officer GMCH Jammu ईमेल आईडी Email ID : con5.gmcah.jk@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Govt Medical College and Hospital, Bakshi Nagar	Unbranded Full Cotton Markin Cloth, Roll Length 90 Meter	-	7,500	02-Apr-2024	17-Apr-2024

Product Specification for Unbranded Full Cotton Markin Cloth, Roll Length 90 Meter

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Material Free from Cuts , Dark Stains & Dust	Yes
	GSM, Minimum	50
	Fabric	Full Cotton
	Design/Pattern	Plain
	Color	Off White
Dimension	Markin Roll Width	120 centimeter
	Roll Length in meter (Guideline)	90
Sampling	Provide Sample on Buyer Requirement for Bulk Orders	Yes
Reports & Certifications	Manufacturer Certifications	ISO 9001 :2015 or latest
	Availability of Test Report from Central Govt/NABL/ILAC/Textile Board accredited lab to prove conformity to specification	No
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	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 [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.