

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687757770592

अनुबंध तिथि | Generated Date : 06-Apr-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | |
|------------------------------------|-----------------------------------|------------------------------|---|
| प्ररूप Type : | State Government | पद Designation : | INCHARGE QB BRANCH SHQ |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | 0191-2662116- |
| विभाग Department : | Home Department Jammu and Kashmir | ईमेल आईडी Email ID : | aa-shq2020@jkpolice.gov.in |
| संगठन का नाम Organisation Name : | Jammu and Kashmir Police | जीएसटीआईएन GSTIN : | - |
| कार्यालय क्षेत्र Office Zone: | Security Headquarters JK | पता Address : | Majeen Sidhra, Jammu , JAMMU, JAMMU & KASHMIR-180017, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | |
|--|---------------|---|---|
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO |
| प्रशासनिक अनुमोदन का पदनाम | ADGP SECURITY | भुगतान का तरीका | Offline |
| Designation of Administrative Approval: | | Payment Mode: | |
| वित्तीय अनुमोदन का पदनाम | ADGP SECURITY | पद Designation : | ACCOUNTS OFFICER SHQ JK |
| Designation of Financial Approval : | | ईमेल आईडी Email ID : | ddo-shqjk@jkpolice.gov.in |
| | | जीएसटीआईएन GSTIN : | - |
| | | पता Address: | Majeen Sidhra, Jammu , JAMMU, JAMMU & KASHMIR-180017, India |

| विक्रेता विवरण Seller Details | |
|--|---|
| जेम विक्रेता आईडी GeM Seller ID : | ZNGW230009121950 |
| कंपनी का नाम Company Name : | AHMAD ENTERPRISES |
| संपर्क नंबर Contact No. : | 07006902146 |
| ईमेल आईडी Email ID : | ahmadenterprises2k23@gmail.com |
| पता Address : | GROUND FLOOR, QADEEM MASJID ROAD, LAL BAZAR, QURASHI MOHALLA, Srinagar, JAMMU & KASHMIR-190020, - |
| एमएसएई पंजीकरण संख्या MSME Registration number : | UDYAM-JK-21-0052644 |
| एमएसई सामाजिक श्रेणी MSE Social Category : | General |
| एमएसई लिंग श्रेणी MSE Gender : | Male |
| जीएसटीआईएन GSTIN: | 01ACCFA0107G1ZG |

*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 : HP 158X Black Tank Toner Reload Kit ब्रांड Brand : SCAGRA ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : synthetic web equipment improved version (Q3) मॉडल Model : HP 158X Black Tank Toner Reload Kit एचएसएन कोड HSN Code: HSN not specified by seller | 3 | pieces | 1,250 | NA | 3,750 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 3,750 |

परेषिती विवरण | Consignee Detail

| क्र.सं. S.No | परेषिती 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 : AAO ईमेल आईडी Email ID : aao-shqjk@jkpolice.gov.in संपर्क Contact : 0191-2662116- जीएसटीआईएन GSTIN : - | HP 158X Black Tank Toner Reload Kit | - | 3 | 06-Apr-2024 | 21-Apr-2024 |

Product Specification for HP 158X Black Tank Toner Reload Kit

| विवरण Specification | उप-विवरण Sub-Spec | मूल्य Value |
|-------------------------------|--|--|
| Specification & Description | Description of Item | Synthetic Web Equipment-Improved Version- BSF Style complete set, Black comprising of Pack with Aluminium Frame, Haversack, Frog Bayonet , Belt Waist & Pouches Ammunition (BSF Style) Conforming to Specification No. DMSRDE/T&GS/99 /440(a), but pouches ammunition shall be as per drawing/ link provided (For NSG) |
| | Availability of Specification No DMSRDE/T&GS/99/440(a) | Directorate of Standardization, Department of Defence Production and Supplies, Ministry of Defence, H Block, Nirman Bhawan, New Delhi- 110011. |
| | URL for Drawings for Pouches Ammunition (BSF Style) ((As URL Mentioned is not valid now, drawings for Pouches Ammunition (BSF Style) have been uploaded under Applicable Specification document for reference) | http://dgserver.dgsnd.gov.in/rc/49121500.pdf |
| | Specification and Drawings seen and understood | Yes |
| Disruptive pattern and colour | Design of the disruptive pattern and colour /shade , including Spares/Components shall be as per Buyers requirement. | Yes |
| Test Report | Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification. | Yes |
| | Name of lab | not app |
| | Address of The Lab | not app |
| | Test Report No | not app |
| | Test Report Date | not app |
| | Test reports to be furnished to buyer on demand, if claimed to be available | Not applicable |
| ADVANCE SAMPLE | Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying) | No |

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

| | |
|--|---|
| 1. Applicable Specification Document | mkp.gem.gov.in/uploaded_documents/cms/tp/home_spor_camp_camp_synt/51/16/877/CategorySchema/question_spcn_document/2022/7/25/pouches-ammunition-bsf-style_2022-07-25-11-53-21_59214e400dd45397ad630d71f735281c.pdf |
|--|---|

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, if required by buyer, Seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.