

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708095599

अनुबंध तिथि | Generated Date : 12-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 : Sher-i-Kashmir Institute of Medical Sciences Srinagar कार्यालय क्षेत्र Office Zone: SKIMS SOURA	पद Designation : ADDITIONAL PROFESSOR संपर्क नंबर Contact No. : ईमेल आईडी Email ID : buyer20.simss.jk@gembuyer.in जीएसटीआईएन GSTIN : पता Address : Skims Soura, SRINAGAR, JAMMU & KASHMIR-190011, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: CHIEF ACCOUNTS OFFICER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DIRECTOR FINANCE SKIMS SOURA	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Director Finance ईमेल आईडी Email ID : ddo1.simss.jk@gembuyer.in जीएसटीआईएन GSTIN : पता Address: Skims Soura, Srinagar, JAMMU & KASHMIR-190011, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 2LKV230008329466 कंपनी का नाम Company Name : S A ENTERPRISES संपर्क नंबर Contact No. : 09419011829 ईमेल आईडी Email ID : ARIFWANI11829@GMAIL.COM पता Address : HOTEL HEENA, KAWJI MOHALLA, AM PAPER MART, COURT ROAD, KAWJI MOHALLA, AM PAPER MART, COURT ROAD, SRINAGAR, SRINAGAR, MMU AND KASHMIR, Srinagar, JAMMU & KASHMIR-190001, - एमएसएमई पंजीकरण संख्या MSME Registration number : जीएसटीआईएन GSTIN: 01ABRPW2237K1ZC (R)

*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 : Uniball Green Roller Ball Pen ब्रांड Brand : Uniball 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 : Roller Ball Pen (V2) (Q4) मॉडल Model: UNIBALL PEN एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	82	NA	1,640
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,640

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : Materials Management Officer ईमेल आईडी Email ID : buyer2.simss.jk@gembuyer.in संपर्क Contact : 0194-2403929-2227 जीएसटीआईएन GSTIN : 01AAAGD0639M1D0 पता Address : Skims Soura,	Uniball Green Roller Ball Pen	-	20	12-Apr-2024	27-Apr-2024

Product Specification for Uniball Green Roller Ball Pen

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Ink type	Light water-based Ink
	Colour of Ink	Green
	Line width/Tip sizes	0.7 mm
	The refill shall write a continuous line of (Minimum)	1000 Meters
	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)	N.A
	Any additional requirement	N.A
MATERIAL	Pen Barrel made of	Plastic
	Material of Tube (Ink Container)	Plastic
MARKING AND PACKING	Marking on pen (Barrel and Cap)	As per Buyer's Requirement (to be indicated at the time of bid creation)
	Packing of Pen	Paper poly pouch
TESTING AND CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

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.