

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709869835

अनुबंध तिथि | Generated Date : 12-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : Deputy Director
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 194-2453013-
विभाग Department : Home Department Jammu and Kashmir	ईमेल आईडी Email ID : rajkumarrai.6611@jk.gov.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : Fire & Emergency Services J&K	पता Address : Fire and Emergency Services JK Headquarters Batamaloo Srinagar 190010, SRINAGAR, JAMMU & KASHMIR-190010, 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: Director, Fire & Emergency Services J&K	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Director, Fire & Emergency Services J&K	पद Designation : Deputy Director
	ईमेल आईडी Email ID : rajkumarrai.6611@jk.gov.in
	जीएसटीआईएन GSTIN : -
	पता Address : Fire and Emergency Services JK Headquarters Batamaloo Srinagar 190010, SRINAGAR, JAMMU & KASHMIR-190010, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 88XF230008184341
कंपनी का नाम Company Name : RANJANA ENTERPRISES
संपर्क नंबर Contact No. : 07889817648
ईमेल आईडी Email ID : granjana594@gmail.com
पता Address : HNO-321, RESHAM GHAR COLONY, NEAR SHIV MANDHIR, Jammu, Jammu, Jammu and Kashmir, 180016, JAMMU, Jammu, JAMMU & KASHMIR-180001, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-07-0039642
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Female
जीएसटीआईएन GSTIN : 01ACYP7206Q1ZQ (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 : Unbranded Soft Paint Brush 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 : Paint brushes (Q3) मॉडल Model : PAINT BRUSH 100MM एचएसएन कोड HSN Code : HSN not specified by seller	8	pieces	500	NA	4,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,000

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
	पद Designation : Deputy Director ईमेल आईडी Email ID : rajkumarrai.6611@jk.gov.in संपर्क Contact : 194-2453013-					

1	जीएसटीआईएन GSTIN : - पता Address : Fire and Emergency Services JK Headquarters Batamaloo Srinagar 190010, SRINAGAR, JAMMU & KASHMIR-190010, India	Unbranded Soft Paint Brush	-	8	12-Apr-2024	27-Apr-2024
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Product Specification for Unbranded Soft Paint Brush

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General	Items	House hold purpose (as per IS 384 part 2)
	Type of Items	Paint Flat
	Type of Bristles	Soft
Specification	Item Conformity to Relevant IS Specification	No
	Product has ISI Marked	No
	CML No(If Product is ISI Marked)	0
Material	Material of Bristles	Hogs
	Material of Handle	Timber
	Material of Ferrule	Tin Plate
	Material of Wedge	Non Metallic
	Quality of Bristles	Special Quality
Shape	Shape of Brush	Flat
Dimension	Size of Brush	100
	Type of Setting	Rubber
	Shelf Life(years)	2
Test Reports	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test report no (If Test Report is available)	0
	Test Report Date (If Test Report is available)	0
	Name of Lab (If Test Report is available)	NA
	Address of lab (If Test Report is available)	NA
	Test reports to be furnished to buyer on demand	No

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.