

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735380577

अनुबंध तिथि | Generated Date : 16-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : मंत्रालय   Ministry : विभाग   Department : संगठन का नाम   Organisation Name : कार्यालय क्षेत्र   Office Zone :	Union Territories Ministry of Health and Family Welfare Department of Health and Family Welfare Directorate of Health Services Kashmir Block Medical Officer Nowshera
	पद   Designation : संपर्क नंबर   Contact No. : ईमेल आईडी   Email ID : जीएसटीआईएन   GSTIN : पता   Address :
	Accounts Assistant 01960-230268- aabmo-now@jk.gov.in - Sub-District Hospital Nowshera, Near Bus Stand Nowshera, RAJAURI, JAMMU & KASHMIR-185151, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Role: भुगतान का तरीका   Payment Mode: पद   Designation : ईमेल आईडी   Email ID : जीएसटीआईएन   GSTIN : पता   Address:
No ACCOUNTANT BMO NOWSHERA	BUYER Offline Accounts Assistant aabmo-now@jk.gov.in - Sub-District Hospital Nowshera, Near Bus Stand Nowshera, Rajauri, JAMMU & KASHMIR-185151, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID : कंपनी का नाम   Company Name : संपर्क नंबर   Contact No. : ईमेल आईडी   Email ID : पता   Address : एमएसएमई पंजीकरण संख्या   MSME Registration number : जीएसटीआईएन   GSTIN:	B9SJ210004920067 M/S SWASTIK TRADERS 09596997997 swastiktraders997@gmail.com MAIN MARKET BAGNOTI, BAGNOTI, BAGNOTI, BAGNOTI, Rajauri, JAMMU & KASHMIR-185152, - - 01ALKPS3142E1ZH (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 Enamel , Synthetic, Exterior: (a) Undercoating (b) Finishing Paint Part 1 For Domestic And Decorative Applications 4 Litre 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 : Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V2) as per IS 2932 (Q3) मॉडल   Model: unbranded Enamel Synthetic Exterior paint एचएसएन कोड   HSN Code: HSN not specified by seller	7	container(s)	1,150	NA	8,050
कुल ऑर्डर मूल्य   Total Order Value (in INR)						8,050

परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलीवरी के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : Junior Assistant ईमेल आईडी   Email ID : jabmo-now@jk.gov.in संपर्क   Contact : 01960-230268- जीएसटीआईएन   GSTIN : - पता   Address : Sub-District Hospital Nowshera, Near Bus Stand	Unbranded Enamel , Synthetic, Exterior: (a) Undercoating (b) Finishing Paint Part 1 For Domestic And	-	7	16-Apr-2024	01-May-2024

**Product Specification for Unbranded Enamel , Synthetic, Exterior: (a) Undercoating (b) Finishing Paint Part 1 For Domestic And Decorative Applications 4 Litre**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
ITEM	Item	Enamel , Synthetic, Exterior: (a) Undercoating (b) Finishing Paint Part 1 For Domestic And Decorative Applications
	Uses	For exterior Finishing
SPECIFICATION	Conformity to Specification	IS 2932 latest
	Product is BIS marked	No
REQUIREMENT of SYNTHETIC ENAMEL PAINT	Class	Brushing
COLOUR	Colour shade of enamel Paint with ISC no	White
Shelf Life	Shelf life (in Years)	1
Packing	Packing Size	4 Litre
	Packing Material	Round Paint Tins as per IS 1407
ADVANCE SAMPLE	Agree to provided advance sample(s) for buyer's approval before commencement of bulk supply (Hint: Application in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
TEST REPORT	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test report no	NA
	Test report date	NA
	Name of the Lab	NA
	Address of the Lab	NA
	Test Report to be furnished to the 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.