अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687786035871 अनुबंध तिथि|Generated Date : 23-Apr-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : State Government

मंत्रालय|Ministry :

विभाग | Department : Home Department Jammu and Kashmir

संगठन का नाम|Organisation Name : Jammu and Kashmir Police कार्यालय क्षेत्र|Office Zone: DISTRICT POLICE OFFICE SAMBA

खरीदार विवरण|Buyer Details

पद | Designation : CHAIRMAN PURCHASING COMMITTEE

संपर्क नंबर|Contact No.: 01923-246100-

ईमेल आईडी|Email ID : gembuyer-dposamba@jkpolice.gov.in

भुगतान प्राधिकरण विवरण | Paying Authority Details

जीएसटीआईएन|GSTIN: -

पता|Address : SSP OFFICE, NANDANI HILLS, SAMBA., Samba, JAMMU & KASHMIR-184121, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

| ' |

Role: PAO भुगतान का तरीका|

Payment Mode:

पद|Designation : ACCOUNTS OFFICER

ईमेल आईडी|Email ID : gempao-dposamba@jkpolice.gov.in

जीएसटीआईएन|GSTIN : -

पता|Address:

SSP OFFICE, NANDANI HILLS, SAMBA., Jammu, JAMMU & KASHMIR-184121, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : ADDE200001212169 कंपनी का नाम|Company Name : Vrisa Trading Company संपर्क नंबर|Contact No. : 09697040101

ईमेल आईडी|Email ID : vrisatradingcompany@gmail.com

पता| Address : 84/A,SHASTRI NAGAR,GANDHI NAGAR,JAMMU, Jammu, JAMMU & KASHMIR-180004, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : -

जीएसटीआईएन|GSTIN: 01CGSPS3674N2ZL (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

SSP SAMBA

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 : ADITIAditi Corporation Bleached cotton yarn Tag ब्रांड Brand : ADITIAditi Corporation ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थित Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : Tags for Files as per IS 8499 (Rev) (Q4) मॉडल Model: Tags For Files white एचएसएन कोड HSN Code: HSN not specified by seller	3	set	99.5	NA	298.5	
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)						

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 : CHAIRMAN PURCHASING COMMITTEE ईमेल आईडी Email ID : gembuyer-dposamba@jkpolice.gov.in संपर्क Contact : 01923-246100- जीएसटीआईएन GSTIN : - पता Address : SSP OFFICE, NANDANI HILLS, SAMBA., Samba, JAMMU & KASHMIR-184121, India	ADITIAditi Corporation Bleached cotton yarn Tag	-	3	23-Apr-2024	08-May-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Technical Specification of 'TAGS FOR FILES'	BIS specification No. IS 8499:1988 (Reaffirmed 2019 and with latest amendment)
	Lace of tags shall be manufactured by	Braiding machine
GENERAL	Number of twist per decimeter (minimum) of final lace (if manufactured by twisting machine)	32 twists
REQUIREMENT	Specification has been seen and understood	Yes
	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)	Yes
	Any additional requirement	N.A
	Lace manufactured from	Bleached cotton yarn
MATERIAL	Material of tag	Metallic sheet
	Colour of Tag	White
DIMENSION	Overall length of the lace portion of the tags	175 mm
	Length of tag at both end (Minimum)	25 mm
PACKING	Number of tags in a set	100 tags
	BIS marked	No
	CM/L number	NA
ESTING AND	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

হিম্মণী 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 प्रिट 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.