

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687736256553

अनुबंध तिथि | Generated Date : 03-May-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Police Department Himachal Pradesh संगठन का नाम Organisation Name : N/A कार्यालय क्षेत्र Office Zone: Dg Police	पद Designation : SUPERINTENDENT संपर्क नंबर Contact No. : 01905-282555- ईमेल आईडी Email ID : c3irb-pan-hp@nic.in जीएसटीआईएन GSTIN : - पता Address : OFFICE OF COMMANDANT 3RD IRBN PANDOH DISTT MANDI HP, MANDI, HIMACHAL PRADESH-175124, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Commandant वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Commandant	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ADDL SP ईमेल आईडी Email ID : c3irbn1-pan-man@hp.gov.in जीएसटीआईएन GSTIN : - पता Address: OFFICE OF COMMANDANT 3RD IRBN PANDOH DISTT MANDI HP, Mandi, HIMACHAL PRADESH-175124, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : D53A18000098245 कंपनी का नाम Company Name : DAIWIK TRADERS संपर्क नंबर Contact No. : 09736511111 ईमेल आईडी Email ID : daiwik04@gmail.com पता Address : Gutkar,NH-21 vpo Gutkar Distt Mandi (H.P),973, MANDI, HIMACHAL PRADESH-175021, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 02ALKPM3987B1Z6 (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 : Delivery may be dispatched as soon as possible.

#	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 Target Face - Shooting Normal Fig 12 Reinforced Paper 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 : Target Face - Shooting (Q3) मॉडल Model: TARGET PAPER SET एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	48	NA	2,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,400

क्र.सं. S.No	परोक्षिती 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 : SUPERINTENDENT ईमेल आईडी Email ID : c3irb-pan-hp@nic.in संपर्क Contact : 01905-282555- जीएसटीआईएन GSTIN : -	Unbranded Target Face - Shooting Normal Fig 12	-	50	03-May-2024	18-May-2024

पता | Address : OFFICE OF COMMANDANT 3RD IRBN PANDOH DISTT
MANDI HP,
MANDI, HIMACHAL PRADESH-175124, India

Reinforced Paper

Product Specification for Unbranded Target Face - Shooting Normal Fig 12 Reinforced Paper

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Material	Reinforced Paper
	Target Face Style	Normal Fig 12
	Target Bamboo supplied with target face	No
	Target Bamboo Length (in Ft) Write 0 , in case of no target bamboo supplied	0
	Color	Multi Color
	No. of target face per frame/chart	4
	No. of rings per target face	5
	Numbered scoring zones shall be provided	No
Dimension	Overall Length (in inches) Tolerance (\pm 5 inches)	20
	Overall Width (in inches) Tolerance (\pm 5 inches)	30
	Thickness (in cm)	2
	Actual dimension of the Target Face	2.5 Foot x 1.4 Foot
Warranty	Warranty (in Years)	1
Test Report	Availability of Test Reports of from Central Govt/State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	No
	Test Report No and Date	N/a
	Name & address of the Lab	N/a
	Test report to be furnished to the buyer on demand	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.