# अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687768818032 अनुबंध तिथि|Generated Date : 06-May-2024

संगठन विवरण|Organisation Details

प्ररूप|Type : Union Territories

मंत्रालय|Ministry: Ministry of Agriculture and Farmers Welfare

विभाग | Department : Department of Agriculture Cooperation and Farmers Welfare

संगठन का नाम|Organisation Directorate of Extension Department of AgricultureCooperation

Name: & Farmers Welfare

कार्यालय क्षेत्र|Office Zone: District Apiculture Officer Anantnag KP Road Anan

खरीदार विवरण|Buyer Details

पद|Designation : Javaid Ahmad संपर्क नंबर|Contact No. : 01932-223442-ईमेल आईडी|Email ID : jt.javaid@jk.gov.in

जीएसटीआईएन|GSTIN: -

पता|Address : K.P.Road Anantnag near General Bus Stand, ANANTHNAG, JAMMU & KASHMIR-192101, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति]IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval : भुगतान प्राधिकरण विवरण|Paying Authority Details
Role: BUYER

भुगतान का तरीका| Offline

Payment Mode:

पद|Designation : Javaid Ahmad ईमेल आईडी|Email ID : jt.javaid@jk.gov.in

जीएसटीआईएन|GSTIN: -

पता|Address: K.P.Road Anantnag near General Bus Stand, Ananthnag, JAMMU & KASHMIR-192101, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : JZMM210002055031 कंपनी का नाम|Company Name : KHAN AGRITECH KULGAM

संपर्क नंबर|Contact No. : 07006679166

ईमेल आईडी|Email ID : rehmandiamond@gmail.com

243,Karewa kulgam,Khan agritech near sp office college road kulgam,Near sp office college road kulgam,

DAO

DAO

Kulgam, JAMMU & KASHMIR-192231, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 01CRGPK7731K1ZR (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 सहिते)  Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Unbranded 150 Meter (Length) 150 Micron (Thickness) Laminating Film Rolls 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 चतुर्थाश Category Name & Quadrant : Laminating Film Rolls (Q4) मॉडल Model: Lamination Film Roll 3919 एचएसएन कोड HSN Code: HSN not specified by seller	44	pieces	4,500	NA	198,000
कु	ल ऑर्डर मूल्य  Total Order Value (in INR)	Order Value (in INR)		198,000		

## 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 : Javaid Ahmad ईमेल आईडी Email ID : jt.javaid@jk.gov.in संपर्क Contact : 01932-223442- जीएसटीआईएन GSTIN : - पता Address : K.P.Road Anantnag near General Bus Stand, ANANTHNAG, JAMMU & KASHMIR-192101, India	Unbranded 150 Meter (Length) 150 Micron (Thickness) Laminating Film Rolls	-	44	06-May-2024	21-May-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Physical Characteristics	Length, (m)	150
	Width, (mm)	1524
	Thickness, (micron)	150
	Net Weight per Roll in Kg	15
Materials	Material	50 PET + 25 EVA
	Material Source from	Any Other
	If any other, Please indicate name	Unbranded
Packing	Packing	Corrugated Box
Test Report Details	Availability of Test Report from Central Govt/ State Govt/NABL/ILAC accredited lab(hint: Must be declared)	NO
	Test Report Number( Must be declared, write NA if Test Report is not available)	NA
	Test Report date( Must be declared, write NA if Test Report is not available)	NA
	Name of the Lab( Must be declared, write NA if Test Report is not available)	NA
	Address of the Lab( Must be declared, write NA if Test Report is not available)	NA
	Test Report to be furnished to the Buyer on demand( Must be declared, write NA if Test Report is not available)	NA
	The vendor as to Provide involve and test report from the manufacture, if required by the Buyer or nominated	YES

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 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.