अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791805685 अनुबंध तिथि | Generated Date : 08-May-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: State Government

मंत्रालय|Ministry:

विभाग | Department : Home Department Jammu and Kashmir

संगठन का नाम|Organisation Name : N/A

कार्यालय क्षेत्र|Office Zone: ZILA SAINIK WELFARE OFFICE SRINAGAR खरीदार विवरण|Buyer Details

पद|Designation: संपर्क नंबर|Contact No. : 0194-2474728-ईमेल आईडी|Email ID: zswosgr.11@jk.gov.in

जीएसटीआईएन|GSTIN:

BATMALOO NEAR PCR, पता|Address:

Srinagar, JAMMU & KASHMIR-190001, 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:

भुगतान प्राधिकरण विवरण | Paying Authority Details BUYER

भुगतान का तरीका| Offline Payment Mode:

Role:

पद|Designation : DDO

ईमेल आईडी|Email ID : zswosgr.11@jk.gov.in

जीएसटीआईएन|GSTIN :

BATMALOO NEAR PCR, पता|Address:

Srinagar, JAMMU & KASHMIR-190001, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : CJE8200001820898 NEW CITY ENTERPRISES कंपनी का नाम|Company Name :

संपर्क नंबर|Contact No. : 09906490130

ईमेल आईडी|Email ID : sheikh.tasaduk.ahmad@gmail.com NAMCHIBAL, FATEH, KADAL, Fateh Kadal, पता| Address : Srinagar, JAMMU & KASHMIR-190002, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-JK-21-0015816

एमएसई सामाजिक श्रेणी|MSE Social Category : General एमएसई लिग श्रेणी|MSE Gender : Male

जीएसटीआईएन|GSTIN: 01AUTPA4070F1Z1 (R)

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

DSWO

DSWO

वितरण निर्देश | Delivery Instructions : AS PER REQUIREMENT

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)
	उत्पाद का नाम Product Name : Unbranded flask 901-1000 ml ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM 1 कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Domestic Vacuum Flasks as per IS 7708 (Q4) मॉडल Model: stainless steel kettle एचएसएन कोड HSN Code: 0000	1	pieces	1,099.99	NA	1,099.99
1.	कुल ऑर्डर मूल्य Total Order Value (in INR)					1,099.99

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 : DDO ईमेल आईडी Email ID : zswosgr.11@jk.gov.in संपर्क Contact : 0194-2474728- जीएसटीआईएन GSTIN : -	Unbranded flask 901- 1000 ml	-	1	08-May-2024	23-May-2024

· ·	dress: BATMALOO NEAR PCR, r, JAMMU & KASHMIR-190001, India					
Product Specificati	on for Unbranded flask 901-1000 ml					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Certification	Certification Configuration:	IS 7708				
Certification	ISI Marked	Yes				
Material	Outer Body Layer Material	Stainless Steel 202				
Material	Inner Body Layer Material & Type of Insulation	Refill with Vacuum conforming IS 3702, as per Cl 3.1.1 of IS 7708				
Capacity	Capacity (ml)	901-1000				
	Heat Retention Capacity	Yes				
Performance	Stopper	Non toxic, Corrosive Resistance and Durable, as per Cl 3.1.3 of IS 7708				
	Leak-Proofness	Yes				
Branding	Buyer Branding	No				
Mandin o and Dadin o	Marking	As per Cl. 4.1 of IS 7708				
Marking and Packing	Packing	Jute Bag				
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab	No				
est Report	Test Report Number	NA				
	Test Report Date	NA				
	Name and address of Lab	NA				
	Agreed to furnish all the test reports and certificates to buyer on demand	Yes				

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.