

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780456796

अनुबंध तिथि | Generated Date : 09-May-2024

<b>संगठन विवरण   Organisation Details</b>		<b>खरीदार विवरण   Buyer Details</b>				
प्ररूप   Type :	State Government	पद   Designation :	Convener PC			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-			
विभाग   Department :	Higher Education Department Jammu and Kashmir	ईमेल आईडी   Email ID :	mushtaqahsha.871230@jk.gov.in			
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	JKIMS Campus Amar Singh College Gogjibagh Srinagar	पता   Address :	JKIMS Campus - Amar Singh College, Gogjibagh, Srinagar, JK, BUDGAM, JAMMU & KASHMIR-190008, India			
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>				
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम	Director JKIMS	भुगतान का तरीका	Offline			
Designation of Administrative Approval:	Director JKIMS	Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Director JKIMS	पद   Designation :	Convener PC			
Designation of Financial Approval :		ईमेल आईडी   Email ID :	mushtaqahsha.871230@jk.gov.in			
		जीएसटीआईएन   GSTIN :	-			
		पता   Address:	JKIMS Campus - Amar Singh College, Gogjibagh, Srinagar, JK, Srinagar, JAMMU & KASHMIR-190008, India			
<b>विक्रेता विवरण   Seller Details</b>						
जेम विक्रेता आईडी   GeM Seller ID :	2H25210004173597					
कंपनी का नाम   Company Name :	M/S R.A ENTERPRISES					
संपर्क नंबर   Contact No. :	09596173007					
ईमेल आईडी   Email ID :	raenterprise024@gmail.com					
पता   Address :	NOWSHERA, PETROL PUMP, NEAR PETROL PUMP, NOWSHERA SRINAGAR, Srinagar, JAMMU & KASHMIR-190011, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-					
जीएसटीआईएन   GSTIN:	01ARKPY9416H1ZG (R)					
<b>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Buyer</b>						
<b>वितरण निर्देश   Delivery Instructions : NA</b>						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : FROSTY Squeegee/Washer/Wiper/Mopper 301-400 base Plastic handle ब्रांड   Brand : FROSTY ब्रांड प्रकार   Brand Type : Registered Brand 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 : Squeegee Washer Wiper Mopper (V2) (Q4) मॉडल   Model: ROUND WET MOP REFFIL ONLY 300 GRAM FWF300 एचएसएन कोड   HSN Code: HSN not specified by seller	5	pieces	80	NA	400
कुल ऑर्डर मूल्य   Total Order Value (in INR)						400
<b>परेषिती विवरण   Consignee Detail</b>						
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 : Convener PC ईमेल आईडी   Email ID : mushtaqahsha.871230@jk.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : JKIMS Campus - Amar Singh College, Gogjibagh,	FROSTY Squeegee/Washer/Wiper/Mopper 301-400 base Plastic handle	-	5	09-May-2024	24-May-2024

	Srinagar, JK, BUDGAM, JAMMU & KASHMIR-190008, India				
Product Specification for FROSTY Squeegee/Washer/Wiper/Mopper 301-400 base Plastic handle					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
Material	Handle Material		Plastic		
	Base Frame Material		Mild Steel Powder Coated		
	Wiping Blade Material		Cotton refill		
	Gripper Material		Soft Polymer		
	Corrosion free construction		NO		
Base Size		Base frame Size(mm)		301-400	
Dimension	Minimum Outer Diameter of Handle (mm)		15		
	Minimum Wall Thickness of Handle pipe (mm)		2		
	Minimum Length of Handle (mm)		401-500		
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 <a href="#">General Terms and Conditions</a> , 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.					