

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790438415

अनुबंध तिथि | Generated Date : 17-May-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : Horticulture Production Department  
संगठन का नाम | Organisation Name : Directorate of Horticulture, Kashmir  
कार्यालय क्षेत्र | Office Zone: Chief Horticulture Office Kulgam

## खरीदार विवरण | Buyer Details

पद | Designation : Sr Assistant  
संपर्क नंबर | Contact No. : 01931-295085-  
ईमेल आईडी | Email ID : zeeshan-rashid@jk.gov.in  
जीएसटीआईएन | GSTIN : 01AMRC11437G1DT  
पता | Address : DC Office Kulgam,  
Kulgam, JAMMU & KASHMIR-192231, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Chief Horticulture Officer Kulgam  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Chief Horticulture Officer Kulgam

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Sr Assistant  
ईमेल आईडी | Email ID : zeeshan-rashid@jk.gov.in  
जीएसटीआईएन | GSTIN : 01AMRC11437G1DT  
पता | Address: DC Office Kulgam,  
Kulgam, JAMMU & KASHMIR-192231, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : S9M9240011207715  
कंपनी का नाम | Company Name : S R TRADINGS  
संपर्क नंबर | Contact No. : 06006027993  
ईमेल आईडी | Email ID : janshafia44@gmail.com  
पता | Address : WALTANGOO, WALTANGOO, WALTANGOO,  
Ananthnag, JAMMU & KASHMIR-192221, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-JK-11-0012723  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Female  
जीएसटीआईएन | GSTIN: 01ABUPQ2978C1ZG (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 सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : Kangaro 9.3 mm Crown Width and 10 Strips in each box ब्रांड   Brand : Kangaro 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 : Stapler Pin / Staples (V2) (Q4) मॉडल   Model: 18901057523135 एचएसएन कोड   HSN Code: HSN not specified by seller	30	box	25	NA	750
कुल ऑर्डर मूल्य   Total Order Value (in INR)						750

## 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 : Sr Assistant ईमेल आईडी   Email ID : zeeshan-rashid@jk.gov.in संपर्क   Contact : 01931-295085- जीएसटीआईएन   GSTIN : 01AMRC11437G1DT पता   Address : DC Office Kulgam,	Kangaro 9.3 mm Crown Width and 10 Strips in each box	-	30	17-May-2024	01-Jun-2024

	Kulgam, JAMMU & KASHMIR-192231, India				
Product Specification for Kangaro 9.3 mm Crown Width and 10 Strips in each box					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
GENERAL REQUIREMENT	Size number		23/12		
	Staples per strip (minimum)		100		
	Strips per box		10		
MATERIAL	Stapler pin/Staples materials		Steel - conforming to IS: 4224 (with latest amendment)		
DIMENSION	Width of crown		9.3 mm		
FINISH	Coating on Stapler pin/Staples		Tinned coating		
PACKING	Staple box shall be packed in		Cardboard box		
	Number of staple box shall be packed in one poly pouch/ cardboard box		10		
TEST REPORT	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		No		
	Name and Address of the Lab		No		
	Test reports to be furnished to buyer on demand, if claimed to be available		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 <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.					