

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725399478

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 : KSPU210004735194
कंपनी का नाम | Company Name : HOME DECOR
संपर्क नंबर | Contact No. : 09149941194
ईमेल आईडी | Email ID : homedecornh44@gmail.com
पता | Address : 0, Qazigund, Bonigam Qazigund, NH44 Qazigund, Village/Town:- Qazigund, City:- Kulgam,
KULGAM, JAMMU AND KASHMIR-192221, India
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-JK-11-0001438
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 01AAOFH2100A1ZG (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 : Unbranded Cotton Sewing Threads - Reel of 300 mtrs 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 : Cotton Sewing Threads- as per IS : 1720 (Q3) मॉडल Model: VARDHMAN THREAD ART H 310 FOR BOOK BINDING PURPOSE एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	27	NA	270
कुल ऑर्डर मूल्य Total Order Value (in INR)						270

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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	Unbranded Cotton Sewing Threads - Reel of	-	10	17-May-2024	01-Jun-2024

	पता Address : DC Office Kulgam, Kulgam, JAMMU & KASHMIR-192231, India	300 mtrs				
Product Specification for Unbranded Cotton Sewing Threads - Reel of 300 mtrs						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value	
DESCRIPTION	Cotton Sewing Threads				Cotton Sewing Threads	
SPECIFICATION	Technical Specification of the Product				Cotton Sewing Threads as per BIS Specification No IS : 1720 – 1978	
	Thread Count (Variety No)				28s/2 (210 dtex x 2) (Variety No. 2)	
PROCESSING	Colour/ Processing				Dyed as per buyer's requirements	
	Finished Soft				Yes	
	Mercerized				Yes	
	Polished				Yes	
	Rot – Proofing Process				Without Rot Proofing	
MODE OF SUPPLY	PACKAGING				Reel of 300 mtrs	
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 No				NA	
	Test Report Date				NA	
	Name of the Lab				NA	
	Address of the Lab				NA	
	Test reports to be furnished to buyer on demand, if claimed to be available				Not applicable	
<div>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.</div>						
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.						