

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725399478

अनुबंध तिथि | Generated Date : 17-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	Sr Assistant
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	01931-295085-
विभाग Department :	Horticulture Production Department	ईमेल आईडी Email ID :	zeeshan-rashid@jk.gov.in
संगठन का नाम Organisation Name :	Directorate of Horticulture, Kashmir	जीएसटीआईएन GSTIN :	01AMRC11437G1DT
कार्यालय क्षेत्र Office Zone:	Chief Horticulture Office Kulgam	पता Address :	Kulgam, JAMMU & KASHMIR-192231, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	Chief Horticulture Officer Kulgam	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Chief Horticulture Officer Kulgam	पद Designation :	Sr Assistant
Designation of Financial Approval :		ईमेल आईडी Email ID :	zeeshan-rashid@jk.gov.in
		जीएसटीआईएन GSTIN :	01AMRC11437G1DT
		पता Address:	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
एमएसएई पंक्तीकरण 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 चतुर्भाँश 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

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	Unbranded Cotton Sewing Threads - Reel of	-	10	17-May-2024	01-Jun-2024

Product Specification for Unbranded Cotton Sewing Threads - Reel of 300 mtrs

विवरण Specification	उप-विवरण 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

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 प्रिंटे 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.