

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735204575

अनुबंध तिथि | Generated Date : 25-May-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Social Welfare Department Jammu and Kashmir
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Directorate Of Social Welfare Department

खरीदार विवरण | Buyer Details

पद | Designation : TSWO Udhampur
संपर्क नंबर | Contact No. : 0191-2454313-
ईमेल आईडी | Email ID : tswu-udhampur@jk.gov.in
जीएसटीआईएन | GSTIN : 01AMRD12124A1D9
पता | Address : OFFICE OF DSWO UDHAMPUR BARRIAN DHAR ROAD
UDHAMPUR,
UDHAMPUR, JAMMU & KASHMIR-182101, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : DSWO
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : District Social Welfare Officer

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : District Social Welfare Officer
ईमेल आईडी | Email ID : sajad.bashir@jk.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : OFFICE OF DSWO UDHAMPUR BARRIAN DHAR ROAD
UDHAMPUR,
Udhampur, JAMMU & KASHMIR-182101, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : EBC0180000646483
कंपनी का नाम | Company Name : BAKSHI ENTERPRISES
संपर्क नंबर | Contact No. : 09906021623
ईमेल आईडी | Email ID : vinod.bakshi2@gmail.com
पता | Address : near Baby caterers, Bakshi nagar Jammu, Jammu, 990,
Jammu, JAMMU & KASHMIR-180001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-JK-07-0005408
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN : 01BGJPB0664B2Z9 (R)

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

वितरण निर्देश | Delivery Instructions : -

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 : FMM Bag Water Proof Olive Green ब्रांड Brand : FMM 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 : Bag Water Proof (Q3) मॉडल Model : FMM35 एचएसएन कोड HSN Code : HSN not specified by seller	700	pieces	710	NA	497,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						497,000

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
	पद Designation : TSWO Udhampur ईमेल आईडी Email ID : tswu-udhampur@jk.gov.in संपर्क Contact : 0191-2454313-					

1	जीएसटीआईएन GSTIN : 01AMRD12124A1D9 पता Address : OFFICE OF DSWO UDHAMPUR BARRIAN DHAR ROAD UDHAMPUR, UDHAMPUR, JAMMU & KASHMIR-182101, India	FMM Bag Water Proof Olive Green	-	700	25-May-2024	09-Jun-2024
Product Specification for FMM Bag Water Proof Olive Green						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
SPECIFICATION	Technical specification of the product		Bag Water Proof as per Joint Services Defence Specification No. JSS 4240-03 : 2017 (First Revision), issued by Directorate of Standardization Department of Defence Production Ministry of Defence 'H' Block, Nirman Bhawan, PO, New Delhi - 110011			
COLOUR	Colour		Olive Green			
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			
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply		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 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.						