

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728030513

अनुबंध तिथि | Generated Date : 30-May-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Traning Officer
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 0191-2535281-
विभाग   Department : Industry and Commerce Department Jammu and Kashmir	ईमेल आईडी   Email ID : buycon27.icdjk.jk@gembuyer.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone: DIRECTORATE OF HANDLOOMS JAMMU AND KASHMIR	पता   Address : HOUSING COLONEY JANIPUR JAMMU, JAMMU, JAMMU & KASHMIR-180007, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Assistant director handicrafts jammu	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Assistant director	पद   Designation : Traning Officer
	ईमेल आईडी   Email ID : buycon27.icdjk.jk@gembuyer.in
	जीएसटीआईएन   GSTIN : -
	पता   Address : HOUSING COLONEY JANIPUR JAMMU, Jammu, JAMMU & KASHMIR-180007, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 57DA200001181971
कंपनी का नाम   Company Name : AVD MOTION PICTURES
संपर्क नंबर   Contact No. : 09858687888
ईमेल आईडी   Email ID : avdmotionpictures@gmail.com
पता   Address : 1771/F,NA,Near Dudhari Mandir,Gandhi Nagar, Jammu, JAMMU & KASHMIR-180004, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JK-07-0000170
एमएसई सामाजिक श्रेणी   MSE Social Category : General
एमएसई लिंग श्रेणी   MSE Gender : Male
जीएसटीआईएन   GSTIN: 01ABIFA6948G1Z (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 : Deliver on time and exactly same item as mentioned,if any changes order can be rejected

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 Acrylic Panited Desk Calendar Stand in Box 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 : Desk Calendar Stand (Q3) मॉडल   Model: Wall Calendar Frame एचएसएन कोड   HSN Code: HSN not specified by seller	64	pieces	389	NA	24,896
कुल ऑर्डर मूल्य   Total Order Value (in INR)						24,896

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलोक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
	पद   Designation : Traning Officer ईमेल आईडी   Email ID : buycon27.icdjk.jk@gembuyer.in					

1	संपर्क   Contact : 0191-2535281- जीएसटीआईएन   GSTIN : - पता   Address : HOUSING COLONEY JANIPUR JAMMU, JAMMU, JAMMU & KASHMIR-180007, India	Unbranded Acrylic Panited Desk Calendar Stand in Box	-	64	30-May-2024	14-Jun-2024
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**Product Specification for Unbranded Acrylic Panited Desk Calendar Stand in Box**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Specification	Number of Hooks	4
	Finish	Panited
	Weight	1 kilogram
	Colour	Brown
	Mounting Type	Desk
	Size,mm	45 CM* 65 CM
	Material	Acrylic
	Pattern	Plain
	Shape	Rectangular
Generic	Additional parameter	wooden frame
	Features	Rust Resistance
	Packaging Type	Box
Test Report/Certification	ISO certification number (if no then put NA)	NA
	Manufacturer should have ISO certification for quality standards	No
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	NA
	Name and address of the Lab where Test conducted	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 [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.