

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687761695625

अनुबंध तिथि | Generated Date : 04-Jun-2024

<b>संगठन विवरण   Organisation Details</b> प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Higher Education Department Jammu and Kashmir संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: GOVT DEGREE COLLEGE DARHAL		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : Assistant Professor संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : mohdakh.88820@jk.gov.in जीएसटीआईएन   GSTIN : - पता   Address : GOVT. DEGREE COLLEGE DARHAL, RAJAURI, JAMMU & KASHMIR-185135, India				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Principal वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Principal		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Assistant Professor ईमेल आईडी   Email ID : mohdakh.88820@jk.gov.in जीएसटीआईएन   GSTIN : - पता   Address: GOVT. DEGREE COLLEGE DARHAL, Rajauri, JAMMU & KASHMIR-185135, India				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : TQN3230007846108 कंपनी का नाम   Company Name : M/S GENERAL AND ORDER SUPPLIERS संपर्क नंबर   Contact No. : 07051438483 ईमेल आईडी   Email ID : sonurathoure253@gmail.com पता   Address : Poonch Fire Station, Alla Pir Market, NH 144A, Poonch, Poonch, Jammu and Kashmir, 185101, POONCH, Poonch, JAMMU AND KASHMIR-185101, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JK-14-0003865 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 01fafpr1853c1z3 (B) , 01FAFPR1853C1Z3 (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						
<b>उत्पाद विवरण   Product Details</b>						
#	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 Mayo Dissecting Scissors 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 : Scissors, Dissecting, Straight and Curved on Flat, Mayo's Pattern as per IS 9146 (Q3) मॉडल   Model: UNBRANDED SCISSOR एचएसएन कोड   HSN Code: HSN not specified by seller	4	pieces	800	NA	3,200
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,200
<b>प्रेषिती विवरण   Consignee Detail</b>						
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 : MTS ईमेल आईडी   Email ID : drhhed.00010001@jk.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Unbranded Mayo Dissecting Scissors	-	4	04-Jun-2024	19-Jun-2024

पता   Address : GOVT. DEGREE COLLEGE DARHAL, RAJAURI, JAMMU & KASHMIR-185135, India					
Product Specification for Unbranded Mayo Dissecting Scissors					
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Standards and Certifications	Conformity to Specifications			As per IS 9146 (Latest)	
	ISI Marked			No	
	CM/L No. if ISI Marked else write NA			NA	
Construction	Type			Dissecting	
Dimension and Size	Size			3	
Packing and Marking	Pack Type			As specified by the buyer	
Test Reports	Availability Of Test Report To Prove Conformity to IS specifications as applicable			NA	
	Agreed to furnish all the test reports to buyer / consignee on demand			Yes	
<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					
<div>नियम और शर्तें   Terms and Conditions</div> <div>1. General Terms and Conditions-</div> <div>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.</div> <div>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</div> <div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>					