

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774717748

अनुबंध तिथि | Generated Date : 04-Jun-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Home Department Jammu and Kashmir
संगठन का नाम | Organisation Name : Jammu and Kashmir Police
कार्यालय क्षेत्र | Office Zone: SP Kulgam

खरीदार विवरण | Buyer Details

पद | Designation : DySP
संपर्क नंबर | Contact No. : 01931-260253-
ईमेल आईडी | Email ID : dyspdar-kulgam@jkpolice.gov.in
जीएसटीआईएन | GSTIN : 01AMRS14441A1D6
पता | Address : Dpokulgam,
Kulgam, JAMMU & KASHMIR-192231, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | SP Kulgam
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम | SP Kulgam
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Offline
Payment Mode:
पद | Designation : DySP
ईमेल आईडी | Email ID : dyspdar-kulgam@jkpolice.gov.in
जीएसटीआईएन | GSTIN : 01AMRS14441A1D6
पता | Address : Dpokulgam,
Kulgam, JAMMU & KASHMIR-192231, India

विक्रेता विवरण | Seller Details

जीम विक्रेता आईडी | GeM Seller ID : A2E1180000346086
कंपनी का नाम | Company Name : M/S J.A ENTERPRISES
संपर्क नंबर | Contact No. : 09796523490
ईमेल आईडी | Email ID : mudasirah3490@gmail.com
पता | Address : 47,B B CANTT BATWARA,BATAWARA,
Srinagar, JAMMU & KASHMIR-190004, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 01DDCPM7715J1ZN (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 Stainless Steel Patila BIG STAINLESS STEEL AND IRON UTENSILS, Capacity 75 liter 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 चतुर्भासा Category Name & Quadrant : BIG STAINLESS STEEL AND IRON UTENSILS (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	7,150	NA	21,450
कुल ऑर्डर मूल्य Total Order Value (in INR)						21,450

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 : DySP ईमेल आईडी Email ID : dyspdar-kulgam@jkpolice.gov.in संपर्क Contact : 01931-260253- जीएसटीआईएन GSTIN : 01AMRS14441A1D6 पता Address : Dpokulgam,	Unbranded Stainless Steel Patila BIG STAINLESS STEEL AND IRON UTENSILS,	-	3	04-Jun-2024	19-Jun-2024

Product Specification for Unbranded Stainless Steel Patila BIG STAINLESS STEEL AND IRON UTENSILS, Capacity 75 liter

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Conformity & Certification	Certification	NA
	Conformity standards	IS:14756,IS:5522
Technical Properties	Height	19 inch
	Grade	NA
	Thickness Lid	1.5 inch
	Strong Handle	With
	Diameter	38 inch
	Material	Stainless Steel
	Type	Patila
	Thickness Body	3 inch
	Capacity	75 liter
Packaging & Marking	Packing type	As per buyer requirement
	Marking	As per buyer requirement
Features	Features	NA
General technical requirement	General technical requirement	The Conformity and Certification must be cross checked before manufacturing
Warranty/Services	Warranty	12 month
Test Report/Certification	Test Report Number and Date	165874, 03.02.2019
	Availability Of Test Report From Central Govt/Nabl/Iiac Accredited Lab To Prove Conformity To Specification	Yes / To be provided on Buyer's demand
	Name and address of the Lab where Test conducted	MS MARKETING, KOLKATA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes

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.