

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705369293

अनुबंध तिथि | Generated Date : 07-Jun-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	State Government	पद   Designation :	COMPUTER OPT
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-
विभाग   Department :	Social Welfare Department Jammu and Kashmir	ईमेल आईडी   Email ID :	buycon61.swdjk.jk@gembuyer.in
संगठन का नाम   Organisation Name :	N/A	जीएसटीआईएन   GSTIN :	-
कार्यालय क्षेत्र   Office Zone:	Jksmdcds	पता   Address :	CDPO RAMSOO UKHRALL, DODA, JAMMU & KASHMIR-182145, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	CDPO RAMSOO UKHRALL, DODA	भुगतान का तरीका	Offline
Designation of Administrative Approval:	CDPO RAMSOO UKHRALL, DODA	Payment Mode:	COMPUTER OPT
वित्तीय अनुमोदन का पदनाम	CDPO RAMSOO UKHRALL, DODA	ईमेल आईडी   Email ID :	buycon61.swdjk.jk@gembuyer.in
Designation of Financial Approval :		जीएसटीआईएन   GSTIN :	-
		पता   Address:	CDPO RAMSOO UKHRALL, Doda, JAMMU & KASHMIR-182145, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	EFM2220006930027
कंपनी का नाम   Company Name :	Sarika Enterprises
संपर्क नंबर   Contact No. :	09419173594
ईमेल आईडी   Email ID :	sarikaenterprises07@gmail.com
पता   Address :	275 GURUDWARA BAKSHI NAGAR JAMMU, SARIKA ENTERPRISES, BAKSHI NAGAR, BAKSHI NAGAR, JAMMU, JAMMU AND KASHMIR-180001, -
एमएसएई पंक्तीकरण संख्या   MSME Registration number :	UDYAM-JK-07-0015513
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Female
जीएसटीआईएन   GSTIN:	01ADXPG1193L1ZB (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 : GOOD QUALITY Packet of 100 Tags for Files of lace length 175 mm ब्रांड   Brand : GOOD QUALITY 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 चतुर्भूति   Category Name & Quadrant : Tags for Files (V2) as per IS 8499 (Q4) मॉडल   Model: Packet of 100 Tags for Files of lace length 175mm एचएसएन कोड   HSN Code: HSN not specified by seller	1	packet	95	NA	95
कुल ऑर्डर मूल्य   Total Order Value (in INR)						95

## परेष्ठी विवरण | Consignee Detail

क्र.सं.   S.No	परेष्ठी   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 : COMPUTER OPT ईमेल आईडी   Email ID : buycon61.swdjk.jk@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	GOOD QUALITY Packet of 100 Tags for Files of	-	1	07-Jun-2024	22-Jun-2024

**Product Specification for GOOD QUALITY Packet of 100 Tags for Files of lace length 175 mm**

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
GOVERNING SPECIFICATION	Governing Specification	Conforming to IS 8499
	ISI Marking	Yes
MANUFACTURE	Lace of the tags manufactured by	Twisting machine
	Yarn Treatment in Lace	Unbleached cotton yarn
	Additional Requirements	NA
DIMENSION	Overall length of the lace portion	175 mm
PACKING & MARKING	No of Tags in a Bundle/Packet	100
	Standard Packing and Marking	As per the Clause 4 of the governing specification
CERTIFICATION / TEST REPORT	Type of lab which carried out Test of complete product to prove the conformity of product (As per Governing Specification)	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant Documents, Test Report/Supporting Document/Reports etc to the buyer at the time of bidding or on demand	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.