

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703048596

अनुबंध तिथि | Generated Date : 08-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Ladakh Affairs Department संगठन का नाम Organisation Name : LAHDC Kargil कार्यालय क्षेत्र Office Zone: Office of the DC CEO LAHDC Kargil	पद Designation : buyer संपर्क नंबर Contact No. : 01985-232354- ईमेल आईडी Email ID : buycon12.lk.jk@gembuyer.in जीएसटीआईएन GSTIN : 38AMRA14082F1DB पता Address : Kargil Development Authority, Biamathang Kargil, KARGIL, JAMMU & KASHMIR-194103, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: chief executive officer kda kargil वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : chief executive officer kda kargil	Role: CONSIGNEE

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : XZAM210002270014 कंपनी का नाम Company Name : M/S ZULFIKAR ALI संपर्क नंबर Contact No. : 07006719064 ईमेल आईडी Email ID : zulfi7818@gmail.com पता Address : 0,BUILDING OF ALI HUSSAIN,BUILDING OF ALI HUSSAIN, 0, NEAR IMAM BADAH CHANCHIK KARGIL,imam badah, Kargil, Ladakh-194103, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-LA-01-0002195 एमएसएमई सामाजिक श्रेणी MSE Social Category : ST एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 38BINPA6957Q1ZA (B) , (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 : MANJU--PRAVIN AND COMPANY Packet of 100 Tags for Files of lace length 175 mm ब्रांड Brand : MANJU--PRAVIN AND COMPANY ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Tags for Files (V2) as per IS 8499 (Q4) मॉडल Model: WHITE TAGS FOR FILES एचएसएन कोड HSN Code: HSN not specified by seller	3	packet	100	NA	300
कुल ऑर्डर मूल्य Total Order Value (in INR)						300

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : buyer ईमेल आईडी Email ID : buycon12.lk.jk@gembuyer.in संपर्क Contact : 01985-232354- जीएसटीआईएन GSTIN : 38AMRA14082F1DB पता Address : Kargil Development Authority, Biamathang Kargil, KARGIL, JAMMU & KASHMIR-194103, India	MANJU--PRAVIN AND COMPANY Packet of 100 Tags for Files of lace length 175 mm	-	3	08-Jun-2024	23-Jun-2024

Product Specification for MANJU--PRAVIN AND COMPANY Packet of 100 Tags for Files of lace length 175 mm

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GOVERNING SPECIFICATION	Governing Specification	Conforming to IS 8499
	ISI Marking	No
MANUFACTURE	Lace of the tags manufactured by	Twisting machine
	Yarn Treatment in Lace	Bleached 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.