

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718704189

अनुबंध तिथि | Generated Date : 10-Jun-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	State Government	पद Designation :	Sanjesh Gupta ADF
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	01991-245052-
विभाग Department :	Animal and Sheep Husbandry Department Jammu and Kashmir	ईमेल आईडी Email ID :	adreasi-fisheries@jk.gov.in
संगठन का नाम Organisation Name :	Department of Animal Husbandry Srinagar	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Department of fisheries Jammu and kashmir	पता Address :	Department of Fisheries jammu and Kashmir, Srinagar, JAMMU & KASHMIR-190001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	AD FISHERIES	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	AD FISHERIES	पद Designation :	Sanjesh Gupta ADF
Designation of Financial Approval :		ईमेल आईडी Email ID :	adreasi-fisheries@jk.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Department of Fisheries jammu and Kashmir, Srinagar, JAMMU & KASHMIR-190001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	GFF3210002885589
कंपनी का नाम Company Name :	SHREEM ENTERPRISES
संपर्क नंबर Contact No. :	09149502623
ईमेल आईडी Email ID :	jeemikamihu2508@gmail.com
पता Address :	80(A) P second extension,GANDHI NAGAR,JAMMU, Jammu, JAMMU & KASHMIR-180002, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JK-07-0001614
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	01NSRPS0293B1Z (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 Photography Paper Glossy 200 GSM 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 चतुर्भूति Category Name & Quadrant : Photography Paper (V2) (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	2	packet	135	NA	270
कुल ऑर्डर मूल्य Total Order Value (in INR)						270

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 : Sanjesh Gupta ADF ईमेल आईडी Email ID : adreasi-fisheries@jk.gov.in संपर्क Contact : 01991-245052- जीएसटीआईएन GSTIN : -	Unbranded Photography Paper	-	2	10-Jun-2024	25-Jun-2024

Product Specification for Unbranded Photography Paper Glossy 200 GSM

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
General Requirement	Colour of paper	White
	Waterproof	Yes
	Grammage (Substance) of paper	200 GSM
	Size of paper (As per IS 6139)	300 X 400 mm
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Packaging	Number of sheets in package (As per IS 1763)	50 sheets
	Each package shall be packed in	In cardboard packing covered with Polythene
Finish	Surface Finish	Glossy
Testing and Certification	Availability of Test report from AHSP/NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test reports to be furnished to Buyer on demand, if claimed to be available	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.