

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712053376

अनुबंध तिथि | Generated Date : 28-Jun-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : Senior Stenographer
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : 0194-2479437-
विभाग Department : Labour and Employment Department Jammu and Kashmir	ईमेल आईडी Email ID : buyer3.ledjk.jk@gembuyer.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone: Directorate Of Employment J&k	पता Address : Joint Director Employment Kashmir, Near Shiekhul Aalam Hospital Karan Nagar Srinagar, 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 Designation of Administrative Approval: -	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: -	पद Designation : Senior Stenographer
	ईमेल आईडी Email ID : buyer3.ledjk.jk@gembuyer.in
	जीएसटीआईएन GSTIN : -
	पता Address: Joint Director Employment Kashmir, Near Shiekhul Aalam Hospital Karan Nagar Srinagar, Srinagar, JAMMU & KASHMIR-190001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : FD1E180000108958
कंपनी का नाम Company Name : GEGASOFT COMPUTERS
संपर्क नंबर Contact No. : 09419061539
ईमेल आईडी Email ID : gemgegasoft@gmail.com
पता Address : Koker Bazar, 2nd Floor Dar Complex KoKar Bazar, Koker Bazar Srinagar, 01, Koker, Bazar,, Srinagar, JAMMU AND KASHMIR-190001, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-21-0009444
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN: 01AAOFG3297R1ZQ (B), (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 : Unbranded 150 grams Laundry Soap 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 : Laundry Soap as per IS 285 (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	50.92	NA	203.68
कुल ऑर्डर मूल्य Total Order Value (in INR)						203.68

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
	पद Designation : Gestetner Operator ईमेल आईडी Email ID : con3.ledjk.jk@gembuyer.in संपर्क Contact : 0194-2479437-					

1	जीएसटीआईएन GSTIN : - पता Address : Joint Director Employment Kashmir, Near Shiekhul Aalam Hospital Karan Nagar Srinagar, Srinagar, JAMMU & KASHMIR-190001, India	Unbranded 150 grams Laundry Soap	-	4	28-Jun-2024	13-Jul-2024
Product Specification for Unbranded 150 grams Laundry Soap						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec				मूल्य Value
Certification	Conforming to Indian Standard IS 285:Latest				Yes	
	ISI Marking				No	
	CML Number				8904304	
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification				No	
	Test Report Number				NA	
	Test Report Date				NA	
	Name of the Lab				NA	
	Address of the Lab				NA	
Type and Fragrance	Type				Type 1 (Pure Soaps)	
	Fragrance				Nice Fragrance	
Weight and Packing	Weight of Bar/Cake (gms)				150	
	Number of Bars in a Pack (Nos)				3	
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.						