

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793166925

अनुबंध तिथि | Generated Date : 12-Jul-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government मंत्रालय Ministry : - विभाग Department : Youth Services and Sports and Technical Education Department Jammu and Kashmir संगठन का नाम Organisation Name : Technical Education Department कार्यालय क्षेत्र Office Zone: Govt Polytechnic Bikram Chowk Jammu	पद Designation : HOD संपर्क नंबर Contact No. : 0191-2435373- ईमेल आईडी Email ID : hod-buyer@jk.gov.in जीएसटीआईएन GSTIN : - पता Address : Govt. Polytechnic Jammu Opposite Kala Kendra, Bikram Chowk Jammu J&K, JAMMU, JAMMU & KASHMIR-180004, 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: principal govt. polytechnic jammu वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : principal govt. polytechnic jammu	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Accounts Assistant ईमेल आईडी Email ID : neha.slathia@jk.gov.in जीएसटीआईएन GSTIN : - पता Address: Govt. Polytechnic Jammu Opposite Kala Kendra, Bikram Chowk Jammu J&K, Jammu, JAMMU & KASHMIR-180004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : C7B5190000749826 कंपनी का नाम Company Name : S M TRADERS संपर्क नंबर Contact No. : 09622400077 ईमेल आईडी Email ID : sahil1234vaid@gmail.com पता Address : NH1, vijaypur samba, vijaypur samba, 962, Jammu, JAMMU & KASHMIR-184120, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 01CZQPM0144J1ZG (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : CORAL Photography Paper Glossy 150 GSM ब्रांड Brand : CORAL 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 चतुर्थांश Category Name & Quadrant : Photography Paper (V2) (Q4) मॉडल Model: 150 GSM A4 SIZE (50 SHEET) एचएसएन कोड HSN Code: HSN not specified by seller	20	packet	195	NA	3,900
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,900

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : LECTURER Gr I ईमेल आईडी Email ID : consignee-gp@jk.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Govt. Polytechnic Jammu Opposite Kala Kendra, Bikram	CORAL Photography Paper Glossy 150 GSM	-	20	12-Jul-2024	27-Jul-2024

Product Specification for CORAL Photography Paper Glossy 150 GSM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Requirement	Colour of paper	White
	Waterproof	No
	Grammage (Substance) of paper	150 GSM
	Size of paper (As per IS 6139)	203 X 254 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	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 governed by 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.