

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687709929182

Generated Date | अनुबंध तिथि: 10-Jan-2024

<b>Organisation Details   संगठन विवरण</b>	<b>Buyer Details   खरीदार विवरण</b>
Type   प्ररूप : State Government	Designation   पद : STORE KEEPER
Ministry   मंत्रालय : -	Contact No.   संपर्क नंबर : 413-2207322-
Department   विभाग : School Education Department Puducherry	Email ID   ईमेल आईडी : con2.adp.py@gembuyer.in
Organisation Name   संगठन का नाम : Director of School Education	GSTIN   जीएसटीआईएन : -
Office Zone   कार्यालय क्षेत्र : Directorate Of School Education	Address   पता : DIRCTORATE OF SCHOOL EDUCATION, PKC EDUCATIONAL COMPLEX, ANNA NAGAR, NELLITHOPE, PUDUCHERRY, PONDICHERRY, PUDUCHERRY-605005, India

<b>Financial Approval Detail   वित्तीय स्वीकृति विवरण</b>	<b>Paying Authority Details   भुगतान प्राधिकरण विवरण</b>
IFD Concurrence   आईएफडी सहमति : No	Role : PAO
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम : Deputy Director (Women Education)	Payment Mode   भुगतान का तरीका : Offline
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम : Deputy Director (Women Education)	Designation   पद : DDO DDEW
	Email ID   ईमेल आईडी : jao-ddw-edn.pon@gov.in
	GSTIN   जीएसटीआईएन : -
	Address   पता : DIRCTORATE OF SCHOOL EDUCATION, PKC EDUCATIONAL COMPLEX, ANNA NAGAR, NELLITHOPE, PUDUCHERRY, PONDICHERRY NORTH, PUDUCHERRY-605005, India

<b>Seller Details   विक्रेता विवरण</b>
GeM Seller ID   जेम विक्रेता आईडी : FD78180000368253
Company Name   कंपनी का नाम : GOVINDARAJ ENTERPRISES
Contact No.   संपर्क नंबर : 09345451720
Email ID   ईमेल आईडी : govindarajent@gmail.com
Address   पता : NO,01,M.GOVINDARAJ,NO.01 KAMARAJ NAGAR PUDUCHERRY.11,KAMARAJ NAGAR, Pondicherry, PUDUCHERRY-605011, -
MSME Registration number   एमएसएमई पंजीकरण संख्या : UDYAM-PY-03-0009345
MSE Social Category   एमएसई सामाजिक श्रेणी : OBC
MSE Gender   एमएसई लिंग श्रेणी : Male
GSTIN   जीएसटीआईएन : 34AKDPM8340C2ZG

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

Delivery Instructions | वितरण निर्देश : NA

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	<b>Product Name</b>   उत्पाद का नाम : Unbranded Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066 132 cm x 68 cm <b>Brand</b>   ब्रांड : NA <b>Brand Type</b>   ब्रांड प्रकार : Unbranded <b>Catalogue Status</b>   कैटलॉग की स्थिति : Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : Towel Hand Cotton Turkish (IAF) (Q3) <b>Model</b>   मॉडल : Cotton Turkish Towel <b>HSN Code</b>   एचएसएन कोड : HSN not specified by seller	10	pieces	89.1	NA	891
Total Order Value   कुल ऑर्डर मूल्य (in INR)						891

<b>Consignee Detail   परेषिती विवरण</b>						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है

1	Designation   पद : STORE KEEPER Email ID   ईमेल आईडी : con2.adp.py@gembuyer.in Contact   संपर्क : 413-2207322- GSTIN   जीएसटीआईएन : - Address   पता : DIRECTORATE OF SCHOOL EDUCATION, PKC EDUCATIONAL COMPLEX, ANNA NAGAR, NELLITHOPE, PUDUCHERRY, PONDICHERRY, PUDUCHERRY-605005, India	Unbranded Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066 132 cm x 68 cm	-	10	10-Jan-2024	25-Jan-2024
---	---	---	---	----	-------------	-------------

**Product Specification for Unbranded Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066 132 cm x 68 cm**

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
SPECIFICATION	Technical Specification of the product	Towel Hand Cotton Turkish as per Indian Air Force specification No. AIR HQ/DQAS/AC-050(R-1), issued by Directorate of Quality Assurance Services(AERO) Air Headquarters Ramakrishnapuram West Block - VI New Delhi- 110066
	Specification has been seen and Understood	Yes
DIMENSION	Size Length and Width	132 cm x 68 cm
COLOUR	Colour	White
	Colour as per buyer requirement	-
REGISTRATION	Whether registered with any Defense Authority	No
	If registered, name of Registration Authority ( Must be declared ) ( Enter not applicable, if not registered )	-
	Registration Certificate No and Validity ( Must be declared ) ( Enter not applicable, if not registered )	-
TEST REPORT	Availability of Test Report from designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No	20112/110
	Test Report Date	01.09.20
	Name of the Lab	Testr Lab
	Address of the Lab	India
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No

**Note | टिप्पणी:** 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.

**Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:**

1. <a href="#">Applicable Specification Document</a>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_bedc_towe_to78338212/51/16/877/CategorySc hema/qr_spcn_document/2020/5/26/towel-hand-cotton-turkish_2020-05-26-16-30-41_c96a50d95c191ebc3b8313 1699d22884.pdf
--	--

**ePBG Detail | ईपीबीजी विवरण**

NA

**Terms and Conditions | नियम और शर्तें**

**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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।