

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687724754227

Generated Date | अनुबंध तिथि: 06-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : State Government Ministry मंत्रालय : - Department विभाग : Shipping & Ports Department, Andaman & Nicobar Organisation Name संगठन का नाम : N/A Office Zone कार्यालय क्षेत्र : Directorate Of Shipping Services Port Blair	Designation पद : LGCPROC3 Contact No. संपर्क नंबर : - Email ID ईमेल आईडी : saira.banu@and.nic.in GSTIN जीएसटीआईएन : - Address पता : Directorate of Shipping Services, Marine Dockyard, Phoenix Bay Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744101, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : DSS Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : DSS	Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : Senior Accounts Officer Email ID ईमेल आईडी : pao3.drd.an@gembuyer.in GSTIN जीएसटीआईएन : N Address पता : Directorate of Shipping Services Phoenix Bay Port Blair, ANDAMAN, ANDAMAN & NICOBAR-744101, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : K3AH230007860438 Company Name कंपनी का नाम : N S B TRADERS Contact No. संपर्क नंबर : 09531836573 Email ID ईमेल आईडी : mohammedsaifurrehman1@gmail.com Address पता : 1,POLICE MASJET,SUPPLIES LINE,ABERDEEN BAZAR, South Andaman, ANDAMAN & NICOBAR-744101, - MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-AN-01-0006574 MSE Social Category एमएसई सामाजिक श्रेणी : General MSE Gender एमएसई लिंग श्रेणी : Male GSTIN जीएसटीआईएन : NA	

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

Delivery Instructions | वितरण निर्देश : Goods to be received in good standard condition at exact consignee location

#	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	Product Name उत्पाद का नाम : Unbranded Compression cable lugs, Size 16 mm2 Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Compression cable lugs (Q3) Model मॉडल : cable lugs 16 mm2 HSN Code एचएसएन कोड : HSN not specified by seller	100	pieces	39.99	NA	3,999
Total Order Value कुल ऑर्डर मूल्य (in INR)						3,999

Consignee Detail परेषिती विवरण						
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 : ASSISTANT MARINE ENGINEER Email ID ईमेल आईडी : mahinder.singh64@gov.in Contact संपर्क : 3192-238017- GSTIN जीएसटीआईएन : 35AAAGD1004N1ZT	Unbranded Compression cable lugs,	-	100	06-Jan-2024	21-Jan-2024

Product Specification for Unbranded Compression cable lugs, Size 16 mm2

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Generic	Features	Durable,Corrosion resistant,Sturdy construction,Easy to use
	Colour	Silver & Golden
	Application	To be used for connecting cables to electrical appliances, other cables, surfaces, or mechanisms
	Packaging Type	Box
	Surface Finish	Powder Coated
	Usage	Industrial
	Shape	Round
	Material	E-aluminium
Performance Parameter	Thermal Resistance (max)	300 degree Celsius
Dimensions	Size (mm2)	16
	Weight	0.6 kilogram
Warranty/Service	Warranty	3 month
Test Reports	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	NA

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.

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।