

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687707515044

अनुबंध तिथि | Generated Date : 11-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	State Government	पद Designation :	CDPO TP			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	03192-250539-			
विभाग Department :	Social Welfare Department, Andaman & Nicobar	ईमेल आईडी Email ID :	cdpo.icdscn@gov.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	Directorate of Social Welfare	पता Address :	ICDS NICOBAR, NICOBAR, ANDAMAN & NICOBAR-744301, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	HEAD CLERK	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	HEAD CLERK	पद Designation :	CDPO TP			
		ईमेल आईडी Email ID :	hc-icdscn01@and.nic.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	ICDS NICOBAR, Nicobar, ANDAMAN & NICOBAR-744301, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	B086190000916086					
कंपनी का नाम Company Name :	SHANKAR VIDEO VISION					
संपर्क नंबर Contact No. :	09434297860					
ईमेल आईडी Email ID :	shankaralgu@gmail.com					
पता Address :	Near BJR Hospital, Headquarter Perka, Perka, Nicobar, ANDAMAN & NICOBAR-744301, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-AN-02-0000072					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	35EVRPS7536H1ZR					
*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 10 2B With Unvarnished Finish 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 : Black Lead Pencils as per IS 1375 (Rev) (Q4) मॉडल Model: UNBRANDED 2B PENCIL BOX 10 IN 1 एचएसएन कोड HSN Code: HSN not specified by seller	1	packet	50	NA	50
कुल ऑर्डर मूल्य Total Order Value (in INR)						50
प्रेषित विवरण Consignee Detail						
क्र.सं. S.No	प्रेषित 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 : Lower Grade Clerk ईमेल आईडी Email ID : buycon3.swdan.an@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded 10 2B With Unvarnished Finish	-	1	11-Mar-2024	26-Mar-2024

Product Specification for Unbranded 10 2B With Unvarnished Finish

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Technical specification of 'BLACK LEAD PENCILS'	BIS specification no. IS 1375:2021 (with latest amendment)
	Type of Pencil	Drawing Pencil
	Pencil Grades	2B
	Shape of Pencil	Round (for Stenographer's and Reporter's)
	Specification has been seen and understood	Yes
	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)	N.A
	Any additional requirement	N.A
FINISH AND PACKING	Pencil Finish	Unvarnished Finish
	Number of Pencils in one Packet	10
	Colour of Pencil	As per Buyer's requirement
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	N/A
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	N/A
	Name and Address of the Lab	N/A
	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.