

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721750034

अनुबंध तिथि | Generated Date : 12-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type :	State Government	पद Designation : LOGISTICSINCHARGE
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. : 03192-232543-
विभाग Department :	Youth Affairs, Sports and Culture Department, Andaman & Nicobar	ईमेल आईडी Email ID : gjangir.96@nic.in
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone:	1 AN NAVAL UNIT NCC	पता Address : 1 AN NAVAL UNIT NCC, NEAR AYUSH HOSPITAL, JG2, TYPE V QTR, JUNGLIGHAT, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744103, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence :	No	Role: BUYER
प्रशासनिक अनुमोदन का पदनाम	COMMANDING OFFICER, 1 AN NU NCC	भुगतान का तरीका Offline
Designation of Administrative Approval:		Payment Mode:
वित्तीय अनुमोदन का पदनाम	COMMANDING OFFICER, 1 AN NU NCC	पद Designation : LOGISTICSINCHARGE
Designation of Financial Approval :		ईमेल आईडी Email ID : gjangir.96@nic.in
		जीएसटीआईएन GSTIN : -
		पता Address: 1 AN NAVAL UNIT NCC, NEAR AYUSH HOSPITAL, JG2, TYPE V QTR, JUNGLIGHAT, South Andaman, ANDAMAN & NICOBAR-744103, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	A2F8200001413996
कंपनी का नाम Company Name :	ARMY STORE 2
संपर्क नंबर Contact No. :	07872888887
ईमेल आईडी Email ID :	armystorepb@gmail.com
पता Address :	3ND FLORE,ARMY STORE 2,BHATUBASTI,PORT BLAIR, South Andaman, ANDAMAN & NICOBAR-744105, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-AN-01-0000415
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	35BRJPS3472D1ZN

*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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded Barathea Cloth Peak Cap 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 चतुर्भास्त्र Category Name & Quadrant : peak cap (Q3) मॉडल Model: P CAP एचएसएन कोड HSN Code: HSN not specified by seller	15	pieces	350	NA	5,250
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,250

परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी 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 : LOGISTICSINCHARGE ईमेल आईडी Email ID : gjangir.96@nic.in संपर्क Contact : 03192-232543-					

1	जीएसटीआईएन GSTIN : - पता Address : 1 AN NAVAL UNIT NCC, NEAR AYUSH HOSPITAL, JG2, TYPE V QTR, JUNGLIGHAT, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744103, India	Unbranded Barathea Cloth Peak Cap	-	15	12-Mar-2024	27-Mar-2024
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Product Specification for Unbranded Barathea Cloth Peak Cap

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Specification	Governing Specification	Conforming to specification as per BSF(MHA) letter no. 471/Prov-CTS(NC)/BSF/P-13-15 /Peak cap/40-59 Dt 06-01-2017
Material	Material	Barathea Cloth
Dimension	Diameter	9.5 Inch X 9.75 Inch
	Peak	2.5 Inch X 9.5 Inch
	Complete Height (Peak to top)	5.5 Inch
OTHER REQUIREMENTS	Side Button of White metal with state Emblem	2 Nos.
	width of Leather Strip (Button to Button) (mm)	15
	Inner side	Leather bend
	Band Patti	2.5 Inch
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Name of the Lab	FABRIC
	Address of The Lab	NO
	Test Report No.	NO
	Test Report Date	NO
	Test report to be furnished to the buyer on demand, if claimed to be available	Not Applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No

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.