

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687781900685

अनुबंध तिथि | Generated Date : 13-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : State Government  
मंत्रालय | Ministry : -  
विभाग | Department : School Education Department Tripura  
संगठन का नाम | Organisation Name : Director of Elementary Education  
कार्यालय क्षेत्र | Office Zone: Office Line Shiksha Bhaban Agartala

## खरीदार विवरण | Buyer Details

पद | Designation : LDC  
संपर्क नंबर | Contact No. : 0381-2325791-  
ईमेल आईडी | Email ID : osd.ee-tr@gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : OFFICE LINE, SHIKSHA BHABAN, AGARTALA WEST TRIPURA, WEST TRIPURA, TRIPURA-799001, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: BO  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: DDO

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : DDO  
ईमेल आईडी | Email ID : bibhas78@tripura.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address: OFFICE LINE, SHIKSHA BHABAN, AGARTALA WEST TRIPURA, West Tripura, TRIPURA-799001, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3AFE190000829927  
कंपनी का नाम | Company Name : Manna Chakraborty  
संपर्क नंबर | Contact No. : 08974244329  
ईमेल आईडी | Email ID : chk.manna@yahoo.com  
पता | Address : super market, Battala Super Market, Agartala, Battala, West Tripura, TRIPURA-799001, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 16AHQPC9198Q2Z7

\* 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	<p>उत्पाद का नाम   Product Name : Unbranded Squeegee/Washer/Wiper/Mopper 501-600 base Mild Steel Powder Coated handle</p> <p>ब्रांड   Brand : NA</p> <p>ब्रांड प्रकार   Brand Type : Unbranded</p> <p>कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM</p> <p>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM</p> <p>श्रेणी का नाम और चतुर्थांश   Category Name &amp; Quadrant : Squeegee Washer Wiper Mopper (V2) (Q4)</p> <p>मॉडल   Model: Dry mop</p> <p>एचएसएन कोड   HSN Code: HSN not specified by seller</p>	10	pieces	390	NA	3,900
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,900

## परोक्षी विवरण | Consignee Detail

क्र.सं.   S.No	परोक्षी   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	<p>पद   Designation : Headmaster</p> <p>ईमेल आईडी   Email ID : suresh.k74@tripura.gov.in</p> <p>संपर्क   Contact : 0381-2302016-</p> <p>जीएसटीआईएन   GSTIN : -</p> <p>पता   Address : OFFICE LINE, SHIKSHA BHABAN, AGARTALA WEST TRIPURA,</p>	Unbranded Squeegee/Washer/Wiper/Mopper 501-600 base Mild Steel Powder Coated handle	-	10	13-Mar-2024	28-Mar-2024

WEST TRIPURA, TRIPURA-799001, India						
Product Specification for Unbranded Squeegee/Washer/Wiper/Mopper 501-600 base Mild Steel Powder Coated handle						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Material	Handle Material			Mild Steel Powder Coated		
	Base Frame Material			Plastic		
	Wiping Blade Material			Blue Cotton Refill		
	Gripper Material			Soft Plastic		
	Corrosion free construction			Yes ( Mild Steel / corrosive materials not used)		
Base Size		Base frame Size(mm)			501-600	
Dimension	Minimum Outer Diameter of Handle (mm)			20		
	Minimum Wall Thickness of Handle pipe (mm)			1		
	Minimum Length of Handle (mm)			1001-1500		
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 <a href="#">General Terms and Conditions</a> , 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.						