

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687724764899

अनुबंध तिथि | Generated Date : 17-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : State Government	पद Designation : SS Incharge
मंत्रालय Ministry : -	संपर्क नंबर Contact No. : -
विभाग Department : Education Department Andaman & Nicobar	ईमेल आईडी Email ID : saraj.son@and.nic.in
संगठन का नाम Organisation Name : N/A	जीएसटीआईएन GSTIN : -
कार्यालय क्षेत्र Office Zone : office of Samagra Shiksha	पता Address : GMS Ograbraj Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, 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: Headmaster	भुगतान का तरीका Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Headmaster	पद Designation : Incharge
	ईमेल आईडी Email ID : ak.1964@and.nic.in
	जीएसटीआईएन GSTIN : -
	पता Address : GMS Ograbraj Port Blair, South Andaman, ANDAMAN & NICOBAR-744206, India

विक्रेता विवरण Seller Details
जैम विक्रेता आईडी GeM Seller ID : IGZW220006864909
कंपनी का नाम Company Name : SEKHAR ENTERPRISES
संपर्क नंबर Contact No. : 09474218533
ईमेल आईडी Email ID : ksekhar355@gmail.com
पता Address : 97,HOUSE SITE NEAR APWD CAMP,ATR ROAD,BAKULTALA, North And middle andaman, ANDAMAN & NICOBAR-744205, -
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AN-03-0000807
एमएसई सामाजिक श्रेणी MSE Social Category : General
एमएसई लिंग श्रेणी MSE Gender : Male
जीएसटीआईएन GSTIN : NA

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

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 : Citex Overseas polyester viscose or PC x Cotton combination Markin Cloth, Roll Length As per Buyer Requirement Meter ब्रांड Brand : Citex Overseas ब्रांड प्रकार Brand Type : Registered Brand 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 : Markin Cloth (Q3) मॉडल Model: cloth एचएसएन कोड HSN Code: HSN not specified by seller	3	pieces	150	NA	450
कुल ऑर्डर मूल्य Total Order Value (in INR)						450

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : SS Incharge ईमेल आईडी Email ID : saraj.son@and.nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Citex Overseas polyester viscose or PC x Cotton combination Markin Cloth, Roll Length As per	-	3	17-Mar-2024	01-Apr-2024

पता | Address : GMS Ograbraj Port Blair,
SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, India

Buyer Requirement
Meter

**Product Specification for Citex Overseas polyster viscose or PC x Cotton combination Markin Cloth, Roll Length As per Buyer Requirement
Meter**

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Material Free from Cuts , Dark Stains & Dust	Yes
	GSM, Minimum	80
	Fabric	polyster viscose or PC x Cotton combination
	Design/Pattern	Plain
	Color	White
Dimension	Markin Roll Width	138 centimeter
	Roll Length in meter (Guideline)	As per Buyer Requirement
Sampling	Provide Sample on Buyer Requirement for Bulk Orders	Yes
Reports & Certifications	Manufacturer Certifications	NA
	Availability of Test Report from Central Govt/NABL/ILAC/Textile Board accredited lab to prove conformity to specification	No
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	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.