

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782746845

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Union Territories
मंत्रालय | Ministry : Ministry of Environment Forest and Climate Change
विभाग | Department : NA
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Office of Principal Chief Conservator of Forests

खरीदार विवरण | Buyer Details

पद | Designation : Assistant Conservator of Forests
संपर्क नंबर | Contact No. : 03192-233052-
ईमेल आईडी | Email ID : buycon1.doef.an@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Office of the Chief Conservator of Forests, Development & Utilization, Chatham, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744102, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: Chief Conservator of Forests
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Chief Conservator of Forests

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Senior Accounts Officer
ईमेल आईडी | Email ID : srao-forest.an@and.nic.in
जीएसटीआईएन | GSTIN : -
पता | Address: Office of the Principal Chief Conservator of Forests, Van Sadan, Haddo, Port Blair, South Andaman, ANDAMAN & NICOBAR-744102, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 5C9W210001933851
कंपनी का नाम | Company Name : K V INFOTECH
संपर्क नंबर | Contact No. : 09679535700
ईमेल आईडी | Email ID : kvinfotech2020@gmail.com
पता | Address : Phongy choung, Phongy choung, Phongy choung, Port Blair, South Andaman, ANDAMAN & NICOBAR-744101, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-AN-01-0009053
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 : ODONIL Air freshener Liquid Fresh ब्रांड Brand : ODONIL ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्भांग Category Name & Quadrant : Air Freshener Liquid (Q4) मॉडल Model: Odonil Room Spray Lavender Mist एचएसएन कोड HSN Code: HSN not specified by seller	6	pieces	140	NA	840

कुल और मूल्य | Total Order Value (in INR)

840

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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 : Assistant Conservator of Forests ईमेल आईडी Email ID : buycon3.doef.an@gembuyer.in संपर्क Contact : 3192-236971-					

1	जीएसटीआईएन GSTIN : - पता Address : Office of the Principal Chief Conservator of Forests (Wildlife), Vanya Prani Bhawan, Chatham, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744102, India	ODONIL Air freshener Liquid Fresh	-	6	18-Mar-2024	02-Apr-2024
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Product Specification for ODONIL Air freshener Liquid Fresh

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Type	Type	Liquid
Packing Size	Packing size (Grams)	76-100
Physical Characteristics	Fragrance	Fresh
	Material of Container	Metal
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report Number	SMOB19002117
	Test Report Date	25-08-2017
	Name of the Lab	SIMA Labs Pvt. Ltd.
	Address of the Lab	Mayapuri, Delhi
	Agreed to furnish all the test reports and certificates to buyer on demand	Yes

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.