

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687780601365

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Executive Engineer
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 03192-252138-
विभाग   Department : Andaman Public Works Department (APWD), Andaman & Nicobar	ईमेल आईडी   Email ID : eecd-3apwd@mha.gov.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : 35CALE02443A1DK
कार्यालय क्षेत्र   Office Zone : Chief Engineer Office APWD	पता   Address : Executive Engineer, CD-III, APWD, Prothrapur, Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744105, 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 : Executive Engineer	भुगतान का तरीका   Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Executive Engineer	पद   Designation : Assistant Accounts Officer
	ईमेल आईडी   Email ID : aao.prothrapur@mha.gov.in
	जीएसटीआईएन   GSTIN : -
	पता   Address : Executive Engineer, CD-III, APWD, Prothrapur, Port Blair, South Andaman, ANDAMAN & NICOBAR-744105, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : FE2M220006845602
कंपनी का नाम   Company Name : DV Enterprises
संपर्क नंबर   Contact No. : 09535375195
ईमेल आईडी   Email ID : dventerprisespb@gmail.com
पता   Address : Pathargudda 4 No,DK Enterprises,Near prothrapur community hall, Pahargaon, South Andaman,Pathargudda, South Andaman, ANDAMAN & NICOBAR-744103, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-AN-01-0005150
एमएसई सामाजिक श्रेणी   MSE Social Category : OBC
एमएसई लिंग श्रेणी   MSE Gender : Female
जीएसटीआईएन   GSTIN : NA

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

वितरण निर्देश | Delivery Instructions : NA

#	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 Countersunk Head Wire Nail With Head 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 : wire nails (Q4) मॉडल   Model: NA Countersunk Head Wire Nail With Head एचएसएन कोड   HSN Code: HSN not specified by seller	20	box	81.5	NA	1,630
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,630

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 : Executive Engineer ईमेल आईडी   Email ID : eecd-3apwd@mha.gov.in संपर्क   Contact : 03192-252138- जीएसटीआईएन   GSTIN : 35CALE02443A1DK	Unbranded Countersunk Head	-	20	18-Mar-2024	02-Apr-2024

पता | Address : Executive Engineer, CD-III, APWD, Prothrapur, Port Blair,  
SOUTH ANDAMAN, ANDAMAN & NICOBAR-744105, India

Wire Nail With Head

### Product Specification for Unbranded Countershunk Head Wire Nail With Head

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Standards	Conformity to standards	IS:723 (Latest) for Countershunk Head Wire Nail
	BIS Marked	No
	CML No if yes otherwise put NA	0
Performance Parameters	Type of Nails	Countershunk Head Wire Nail
	Trade Nomenclature	NA
	Head type	With Head
Dimensional and Material Parameters	Size ( Diameter of Shank ) in mm	1
	Length in mm	12
	Material of Nails	Mild Steel wire conforming to IS :280-1962
Packing Parameters	Packing	Gunny Bag
	Net weight of package / Box (Grams)	500

**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.