

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687721208234

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण | Organisation Details

प्रकार| Type : State Government
मंत्रालय| Ministry : -
विभाग| Department : Education Department Andaman & Nicobar
संगठन का नाम| Organisation Name : N/A
कार्यालय क्षेत्र| Office Zone: office of Samagra Shiksha

खरीदार विवरण | Buyer Details

पद| Designation : Incharge SS
संपर्क नंबर| Contact No. : -
ईमेल आईडी| Email ID : buycon274.edan.an@gembuyer.in
जीएसटीआईएन| GSTIN : -
पता| Address : RAMNAGAR, DIGLIPUR,
NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744202, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति| IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम| Teacher Incharge. and SMC
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम| Teacher Incharge & SMC
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका| Payment Mode: Offline
पद| Designation : Incharge SS
ईमेल आईडी| Email ID : buycon274.edan.an@gembuyer.in
जीएसटीआईएन| GSTIN : -
पता| Address : RAMNAGAR, DIGLIPUR,
North And middle andaman, ANDAMAN & NICOBAR-744202, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी| GeM Seller ID : WSH5230008081442
कंपनी का नाम| Company Name : ARNAV ENTERPRISES
संपर्क नंबर| Contact No. : 09933223031
ईमेल आईडी| Email ID : meet2arnaventerprises@gmail.com
पता| Address : WARD NO - 9, RAMKRISHNA GRAM, DIGLIPUR, R K GRAM,
North And middle andaman, ANDAMAN & NICOBAR-744202, -
एमएसएमई पंजीकरण संख्या| MSME Registration number : UDYAM-AN-03-0000167
एमएसई सामाजिक श्रेणी| MSE Social Category : General
एमएसई लिंग श्रेणी| MSE Gender : Female
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 : My Glue 200 ml Paper Adhesive/Liquid Gum ब्रांड Brand : My Glue ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM केसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भास Category Name & Quadrant : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल Model: fevicol5 एचएसएन कोड HSN Code: HSN not specified by seller | 10 | pieces | 99 | NA | 990 |
| कुल और मूल्य Total Order Value (in INR) | | | | | | 990 |

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 तक करना है Delivery To Be Completed By |
|----------------|--|-------------|-------------------|------------------|--|--|
| | पद Designation : Incharge SS ईमेल आईडी Email ID : buycon274.edan.an@gembuyer.in | | | | | |

| | | | | | | |
|---|---|---|---|----|-------------|-------------|
| 1 | संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : RAMNAGAR, DIGLIPUR, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744202, India | My Glue 200 ml Paper Adhesive/Liquid Gum | - | 10 | 18-Mar-2024 | 02-Apr-2024 |
|---|---|---|---|----|-------------|-------------|

Product Specification for My Glue 200 ml Paper Adhesive/Liquid Gum

| विवरण Specification | उप-विवरण Sub-Spec | मूल्य Value |
|---------------------------|---|--|
| GENERAL REQUIREMENT | Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE' | BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment) |
| | Specification has been seen and understood | Yes |
| | Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying) | No |
| | Any additional requirement | N.A |
| MATERIAL | Type of material | Type - A |
| PACKING | Material shall be packed in | Plastics container |
| | Packing size | 200 ml |
| TESTING AND CERTIFICATION | BIS marked | No |
| | CM/L number | NO |
| | Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification | No |
| | Test Report Number and Date | N.A |
| | Name and Address of the Lab | N.A. |
| | Test reports to be furnished to buyer on demand, if claimed to be available | 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.