

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752259310

अनुबंध तिथि | Generated Date : 19-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | 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 : SS Incharge  
संपर्क नंबर | Contact No. : 9476-025707-  
ईमेल आईडी | Email ID : buycon198.edan.an@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : NANJAPPA NAGAR, HUTBAY, LITTLE ANDAMAN,  
SOUTH ANDAMAN, ANDAMAN & NICOBAR-744207, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: CONSIGNEE

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : O07D210004529351  
कंपनी का नाम | Company Name : VICTORIA ENTERPRISES  
संपर्क नंबर | Contact No. : 08967392420  
ईमेल आईडी | Email ID : victoriaeugene1986@gmail.com  
पता | Address : OPPOSITE MARIAMMAN TEMPLE, NEAR GMSS SCHOOL HUT BAY VIDYA NAGAR, HUT BAY, LITTLE ANDAMAN,  
South Andaman, ANDAMAN & NICOBAR-744207, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-AN-01-0003190  
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 - 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	उत्पाद का नाम   Product Name : REXONA Lillies 1 75 gram Soap ब्रांड   Brand : REXONA 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 : Bathing Soap as per IS 13498 (Q4) मॉडल   Model: REXONA एचएसएन कोड   HSN Code: HSN not specified by seller	36	pieces	36	NA	1,296
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,296

## 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	पद   Designation : SS Incharge ईमेल आईडी   Email ID : buycon198.edan.an@gembuyer.in संपर्क   Contact : 9476-025707- जीएसटीआईएन   GSTIN : - पता   Address : NANJAPPA NAGAR, HUTBAY, LITTLE ANDAMAN, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744207, India	REXONA Lillies 1 75 gram Soap	-	36	19-Mar-2024	03-Apr-2024

Product Specification for REXONA Lillies 1 75 gram Soap

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Certification	Conforming to Indian Standard IS 13498:Latest	Yes
	BIS Marking	No
	CML Number	N/A
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	N/A
	Test Report Date	N/A
	Name of the Lab	N/A
	Address of Lab (Must declare (Write NA in case of NO against availability of Test Report)	N/A
Colour and Fragrance	Fragrance	Lillies
Weight	Weight of Soap	75 gram
Packing	Packing Material	paper
	Number of Soaps in a Pack (Nos)	1
Marking and Labeling	Batch No	N/A
	Manufacturing Date	N/A
	Shelf Life (Months)	24
Features	Skin type	All types of Skin
<b>टिप्पणी   Note::</b> 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.		
<b>ईपीबीजी विवरण   ePBG Detail</b>		
NA		
<b>नियम और शर्तें   Terms and Conditions</b>		
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<b>1. General Terms and Conditions-</b>		
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		
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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.		
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