

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731534644

अनुबंध तिथि | Generated Date : 20-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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	पद Designation : Assistant Conservator of Forests संपर्क नंबर Contact No. : 03192-255228- ईमेल आईडी Email ID : dfosa.and@nic.in जीएसटीआईएन GSTIN : - पता Address : Office of the Divisional Forest Officer(South Andaman), Wimberlygunj, South Andaman, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : DFO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DFO	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 : L4KK230009231552 कंपनी का नाम Company Name : M/S.VAASTU CONSTRUCTION संपर्क नंबर Contact No. : 09434287522 ईमेल आईडी Email ID : ashokkumar.yadav89@gmail.com पता Address : Plot No.133,Prothrapur,Prothapur NH-4,Garacharma, South Andaman, ANDAMAN & NICOBAR-744105, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-AN-01-0000617 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 35ABKPY2500Q2Z3

*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 : Mannarghat Range

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 : Unbranded Galvanized Stainless Steel Round Wire 18 Gauge Stitching Wire for Book Binding 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 : Stitching Wire for Book Binding (Q3) मॉडल Model: STICHING WIRE 18GAUGE 2KG WITH SPOOL एचएसएन कोड HSN Code: HSN not specified by seller	3	kilogram	200	NA	600
कुल ऑर्डर मूल्य Total Order Value (in INR)						600

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलोक 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 : dfosa.and@nic.in					

1	संपर्क Contact : 03192-255228- जीएसटीआईएन GSTIN : - पता Address : Office of the Divisional Forest Officer(South Andaman), Wimberlygunj, South Andaman, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, India	Unbranded Galvanized Stainless Steel Round Wire 18 Gauge Stitching Wire for Book Binding	-	3	20-Mar-2024	04-Apr-2024
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Product Specification for Unbranded Galvanized Stainless Steel Round Wire 18 Gauge Stitching Wire for Book Binding

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Application	Notebook Stitching or Box Stitching
	Material	Stainless Steel
	Surface Treatment	Galvanized
	Wire Type	Round Wire
	Color of the Wire	Silver
	Wire Forms	Spool
	Compatible with	Manual Stitching Machine
DIMENSIONS	Size - (In SWG)	18
PACKING	No Of Coil/Spool Per pack	2
	Pack Size	2 Kg
	Type of Packaging	Carton Box

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.