

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746647515

अनुबंध तिथि | Generated Date : 20-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 : CRP  
संपर्क नंबर | Contact No. : 03192-264260-  
ईमेल आईडी | Email ID : buycon288.dsel.an@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : CRC GSSS Campbell Bay Nicobar,  
NICOBAR, ANDAMAN & NICOBAR-744302, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : CRP  
ईमेल आईडी | Email ID : buycon288.dsel.an@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : CRC GSSS Campbell Bay Nicobar,  
Nicobar, ANDAMAN & NICOBAR-744302, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : M3FK220005347654  
कंपनी का नाम | Company Name : ESSENTIAL MART & SERVICES  
संपर्क नंबर | Contact No. : 09434263390  
ईमेल आईडी | Email ID : essentialmartpb@gmail.com  
पता | Address : WARD NO 13, NEAR DEEN STREET, JUNG LIGHAT, JUNG LIGHAT,  
South Andaman, ANDAMAN & NICOBAR-744101, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-AN-01-0003743  
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 : Preindust Plastic Dispenser 200 ml Liquid Handwash ब्रांड   Brand : Preindust 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 : Toilet Soap, Liquid As Per IS 4199 (Q4) मॉडल   Model: Preindust Handwash एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	150	NA	1,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,500

## 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
1	पद   Designation : CRP ईमेल आईडी   Email ID : buycon288.dsel.an@gembuyer.in संपर्क   Contact : 03192-264260- जीएसटीआईएन   GSTIN : - पता   Address : CRC GSSS Campbell Bay Nicobar,	Preindust Plastic Dispenser 200 ml Liquid Handwash	-	10	20-Mar-2024	04-Apr-2024

	NICOBAR, ANDAMAN & NICOBAR-744302, India				
Product Specification for Preindust Plastic Dispenser 200 ml Liquid Handwash					
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Certification	Conforming to Indian Standard IS 4199:Latest			Yes	
	BIS Marking			No	
	CM/L Number			0	
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification			No	
	Test Report Number			AS Required	
	Test Report Date			As Required	
	Name of the Lab			As Required	
	Address of the Lab			As Required	
Material	Material			Mixture of Aquous solution of Potassuim soaps and Sodium soaps	
Colour and Fragrance	Colour (Conformity to IS 4707 : latest (Part 1))			white	
	Fragrance			rose	
Container	Type of Container			Plastic Dispenser	
Packing	Quantity per Pack (ml)			200	
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 <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					
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.					