

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726944183

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	State Government	पद Designation :	SS Incharge			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	09474-210823-			
विभाग Department :	Education Department Andaman & Nicobar	ईमेल आईडी Email ID :	prem.sadhu@and.nic.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	office of Samagra Shiksha	पता Address :	SHOAL BAY 19, BRC Wimberlygunj, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	HEAD MASTER	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	HEAD MASTER	पद Designation :	SS Incharge			
		ईमेल आईडी Email ID :	prem.sadhu@and.nic.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	SHOAL BAY 19, BRC Wimberlygunj, South Andaman, ANDAMAN & NICOBAR-744206, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	FPI3210004541893					
कंपनी का नाम Company Name :	DEVI TRADERS					
संपर्क नंबर Contact No. :	09679529434					
ईमेल आईडी Email ID :	devitraderspb@gmail.com					
पता Address :	shop no 1,AUSTINABAD,BRIGH GUNJ POST,PORT BLAIR, South Andaman, ANDAMAN & NICOBAR-744103, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-AN-01-0003766					
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 : low price						
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 6 Layer Container Stainless Steel as per IS 5522 (Latest) Lunch Box of Capacity 3000 ml 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 : Lunch Box (V2) (Q3) मॉडल Model: TIFFIN CARRIER 15X6 एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	250	NA	500
कुल ऑर्डर मूल्य Total Order Value (in INR)						500
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 : prem.sadhu@and.nic.in संपर्क Contact : 09474-210823- जीएसटीआईएन GSTIN : -	Unbranded 6 Layer Container Stainless Steel as per IS 5522 (Latest)	-	2	22-Mar-2024	06-Apr-2024

पता | Address : SHOAL BAY 19, BRC Wimberlygunj,
SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, India

Lunch Box of Capacity
3000 ml

Product Specification for Unbranded 6 Layer Container Stainless Steel as per IS 5522 (Latest) Lunch Box of Capacity 3000 ml

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Material	Stainless Steel as per IS 5522 (Latest)
	Shape	Round
	Opacity	Opaque
	Colour	Silver
	Number of Containers per Lunch box (Nos)	6
	Total Capacity of the Lunch box(in ml)	3000 ml
	Components/Accessories provided with lunch box	Handle
	Capacity of Tumbler/Bottle	0
	Properties of Lunch Box	Freezer Safe,Dishwasher Safe
	Container Lid	Lid only with top container
	Material of Lid	Stainless Steel
Weight	Total Weight of Lunch Box (in gram)	4000
Test Report	Availability of Test Reports of from Central Govt/State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	No
	Test Report No and Date	NA
	Name & address of the Lab	NA
	Test report to be furnished to the buyer on demand	No

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.