

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687732403110

अनुबंध तिथि | Generated Date : 23-Mar-2024

<b>संगठन विवरण   Organisation Details</b>	<b>खरीदार विवरण   Buyer Details</b>
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	पद   Designation : Incharge SS संपर्क नंबर   Contact No. : 09531-801022- ईमेल आईडी   Email ID : sonjoy.halder@and.nic.in जीएसटीआईएन   GSTIN : - पता   Address : GMS Netaji Nagar Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744207, India

<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>	<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: HM वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : HM	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Incharge SS ईमेल आईडी   Email ID : sonjoy.halder@and.nic.in जीएसटीआईएन   GSTIN : - पता   Address: GMS Netaji Nagar Port Blair, South Andaman, ANDAMAN & NICOBAR-744207, India

<b>विक्रेता विवरण   Seller Details</b>
जेम विक्रेता आईडी   GeM Seller ID : 007D210004529351 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 - Consignee

वितरण निर्देश | Delivery Instructions : NA

<b>उत्पाद विवरण   Product Details</b>						
#	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 : APS Photography Paper Glossy 200 GSM ब्रांड   Brand : APS 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 : Photography Paper (V2) (Q4) मॉडल   Model: AP65 एचएसएन कोड   HSN Code: HSN not specified by seller	4	packet	250	NA	1,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,000

<b>परोक्षी विवरण   Consignee Detail</b>						
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 : Incharge SS ईमेल आईडी   Email ID : sonjoy.halder@and.nic.in संपर्क   Contact : 09531-801022- जीएसटीआईएन   GSTIN : - पता   Address : GMS Netaji Nagar Port Blair,	APS Photography Paper Glossy 200 GSM	-	4	23-Mar-2024	07-Apr-2024

## Product Specification for APS Photography Paper Glossy 200 GSM

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
General Requirement	Colour of paper	White
	Waterproof	Yes
	Grammage (Substance) of paper	200 GSM
	Size of paper (As per IS 6139)	300 X 400 mm
	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)	NA
Packaging	Number of sheets in package (As per IS 1763)	50 sheets
	Each package shall be packed in	In cardboard packing covered with Polythene
Finish	Surface Finish	Glossy
Testing and Certification	Availability of Test report from AHSP/NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	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.