

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722169118

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	SS Incharge			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	03192-279530-			
विभाग Department :	Education Department Andaman & Nicobar	ईमेल आईडी Email ID :	buycon88.dsel.an@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	office of Samagra Shiksha		CRC GSSS Oralkatcha,			
		पता Address :	NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744210, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	principal	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	principal	पद Designation :	HOI			
		ईमेल आईडी Email ID :	ddook-201083@and.nic.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	GSSS Oralkatcha Rangat, North And middle andaman, ANDAMAN & NICOBAR-744205, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	IVSF240011564936					
कंपनी का नाम Company Name :	DHANAWATI ENTERPRISES					
संपर्क नंबर Contact No. :	09531962250					
ईमेल आईडी Email ID :	DHANAWATIENTERPISES@GMAIL.COM					
पता Address :	1ST SHOP GROUND FLOOR,DAIRY FARM, South Andaman, ANDAMAN & NICOBAR-744103, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-AN-01-0009942					
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 : good delivery						
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 flask 701-800 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 : Domestic Vacuum Flasks as per IS 7708 (Q4) मॉडल Model: 750ml ss 304 flasks एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	890	NA	1,780
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,780
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 : SS Incharge ईमेल आईडी Email ID : buycon88.dsel.an@gembuyer.in					

1	संपर्क Contact : 03192-279530- जीएसटीआईएन GSTIN : - पता Address : CRC GSSS Oralkatcha, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744210, India	Unbranded flask 701- 800 ml	-	2	28-Mar-2024	12-Apr-2024
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Product Specification for Unbranded flask 701-800 ml

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Certification Configuration:	IS 7708
	ISI Marked	Yes
Material	Outer Body Layer Material	Stainless Steel 304
	Inner Body Layer Material & Type of Insulation	Refill with Vacuum conforming IS 3702, as per Cl 3.1.1 of IS 7708
Capacity	Capacity (ml)	701-800
Performance	Heat Retention Capacity	Yes
	Stopper	Non toxic, Corrosive Resistance and Durable, as per Cl 3.1.3 of IS 7708
	Leak-Proofness	Yes
Branding	Buyer Branding	Yes
Marking and Packing	Marking	As per Cl. 4.1 of IS 7708
	Packing	Carton
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab	No
	Test Report Number	NA
	Test Report Date	NA
	Name and address of Lab	NA
	Agreed to furnish all the test reports and certificates to 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.