# अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687785267902 अनुबंध तिथि|Generated Date : 29-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 : SSIncharge संपर्क नंबर|Contact No. : 03192-255254-

ईमेल आईडी|Email ID : buycon291.dsel.an@gembuyer.in

जीएसटीआईएन|GSTIN: -

GSSS Wimberlygunj Port Blair, पता|Address :

SOUTH ANDAMAN, ANDAMAN & NICOBAR-744206, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

Vice Principal

Vice Principal

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: BUYER भुगतान का तरीका | Offline Payment Mode: पद | Designation : SSIncharge

ईमेल आईडी|Email ID : buycon291.dsel.an@gembuyer.in

जीएसटीआईएन|GSTIN : -

पता|Address: GSSS Wimberlygunj Port Blair,

South Andaman, ANDAMAN & NICOBAR-744206, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : SWT2240010920146 कंपनी का नाम|Company Name : HEZA TRADERS संपर्क नंबर|Contact No. : 09933221225

ईमेल आईडी|Email ID : hezatrader1525@gmail.com

पता| Address : 15,SBI BUILDING,PHOENIX BAY,PHOENIX BAY,
South Andaman, ANDAMAN & NICOBAR-744206, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-AN-01-0009400

एमएसई सामाजिक श्रेणी|MSE Social Category : OBC 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 Quality

## 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 Barathea Cloth Peak Cap 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 चतुर्थाश Category Name & Quadrant : peak cap (Q3) मॉडल Model: P CAP एचएसएन कोड HSN Code: HSN not specified by seller	79	pieces	250	NA	19,750
कुल	ा ऑर्डर मूल्य  Total Order Value (in INR)					19,750

### 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 हैं  Delivery To Be Completed By
1	पद  Designation : SSIncharge ईमेल आईडी Email ID : buycon291.dsel.an@gembuyer.in संपर्क Contact : 03192-255254- जीएसटीआईएन GSTIN : - पता Address : GSSS Wimberlygunj Port Blair,	Unbranded Barathea Cloth Peak Cap	-	79	29-Mar-2024	13-Apr-2024

SOUTH AI	NDAMAN, ANDAMAN & NICOBAR-744206, India	
Product Specificati	ion for Unbranded Barathea Cloth Peak Cap	
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Governing Specification	Conforming to specification as per BSF(MHA) letter no. 471/Prov-CTS(NC)/BSF/P-13-15 /Peak cap/40-59 Dt 06-01-2017
Material	Material	Barathea Cloth
	Diameter	9.5 Inch X 9.75 Inch
Dimension	Peak	2.5 Inch X 9.5 Inch
	Complete Height (Peak to top)	5.5 Inch
	Side Button of White metal with state Emblem	2 Nos.
OTHER REQUIREMENTS	width of Leather Strip (Button to Button) (mm)	15
OTHER REQUIREMENTS	Inner side	Leather bend
	Band Patti	2.5 Inch
	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Name of the Lab	FABRIC
Test Report	Address of The Lab	NO
	Test Report No.	NO
	Test Report Date	NO
	Test report to be furnished to the buyer on demand, if claimed to be available	Not Applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before	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

commencement of supply

- 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 प्रिट 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.