

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687753198338

अनुबंध तिथि | Generated Date : 05-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4647399](#)

अनुसूची नाम | Schedule Name: Schedule 8

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Andaman Public Works Department (APWD), Andaman & Nicobar संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Chief Engineer Office APWD	पद   Designation : Executive Engineer संपर्क नंबर   Contact No. : 03192-284257- ईमेल आईडी   Email ID : eeapwdhb.and@gov.in जीएसटीआईएन   GSTIN : 35AAAGE0420M1D1 पता   Address : Office of The Executive Engineer, Minor Irrigation Division, APWD, Hut Bay, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744207, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: Executive Engineer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Assistant Accounts Officer	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Assistant Account Officer ईमेल आईडी   Email ID : nair.latha@and.nic.in जीएसटीआईएन   GSTIN : - पता   Address: Office of The Executive Engineer, Minor Irrigation Division, APWD, Hut Bay, ANDAMAN, ANDAMAN & NICOBAR-744207, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : SGRL210002128443 कंपनी का नाम   Company Name : K RUDRA MOORTHY संपर्क नंबर   Contact No. : 09434272106 ईमेल आईडी   Email ID : murthyrudra8@gmail.com पता   Address : Ward no.7, Ward no.7,Hutbay,Indira Bazar,Village/Town:- Hutbay, City:- Little Andaman, SOUTH ANDAMANS, ANDAMAN AND NICOBAR ISLANDS-744207, India एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-AN-01-0000961 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 35AGAPR1583R1ZS

\*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 : JE Water Supply Sub Division-II APWD Hut Bay-744207

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 : CI line tail piece ब्रांड   Brand : GOOD QUALITY 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 : BOQ (Q3) मॉडल   Model: 2024 एचएसएन कोड   HSN Code: 8481	4	Numbers	2,235	NA	8,940
कुल ऑर्डर मूल्य   Total Order Value (in INR)						8,940

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	ईमेल आईडी   Email ID : eeapwdhb.and@gov.in संपर्क   Contact : 03192-284257- जीएसटीआईएन   GSTIN : 35AAAGE0420M1D1 पता   Address : Office of The Executive Engineer, Minor Irrigation Division, APWD, Hut Bay, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744207, India	CI line tail piece	-	4	05-Apr-2024	20-Apr-2024
<b>विनिर्देश   Specification1</b>						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						
<a href="#">बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन   Compliance of BOQ Specification And Supporting Document</a>						
<b>टिप्पणी   Note:</b> 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.						
<b>टिप्पणी   Note:</b> 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.						
<b>शुद्धिपत्र   Corrigendum</b>						
1. तक बढ़ाया गया   Extended Upto : 2024-03-23 09:00:00						
<b>ईपीबीजी विवरण   ePBG Detail</b>						
सलाहकार बैंक   Advisory Bank :						NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):						NA
<b>नियम और शर्तें   Terms and Conditions</b>						
<b>1. General Terms and Conditions-</b>  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  <b>2. Buyer Added Bid Specific Terms and Conditions-</b>  2.1 <i>Generic</i> OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
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.						