# अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687723716263 अनुबंध तिथि|Generated Date: 09-May-2024

#### संगठन विवरण|Organisation Details

प्ररूप|Type: Union Territories

मंत्रालय|Ministry : Ministry of Environment Forest and Climate Change

विभाग | Department : NA संगठन का नाम | Organisation Name : N/A

कार्यालय क्षेत्र|Office Zone: Office of Principal Chief Conservator of Forests

#### खरीदार विवरण|Buyer Details

पद|Designation : Administrative Officer

संपर्क नंबर|Contact No.: 03192-233688-

ईमेल आईडी|Email ID : buycon1.def.andaman@gembuyer.in

जीएसटीआईएन|GSTIN: -

Office of the Principal Chief Conservator of Forests, Van

पता|Address : Sadan, Haddo, Port Blair,

SOUTH ANDAMAN, ANDAMAN & NICOBAR-744102, 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 :

Conservator of Forests

Conservator of Forests

### भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका। Payment Mode: Offline

पद|Designation : Senior Accounts Officer ईमेल आईडी|Email ID : srao-forest.an@and.nic.in

जीएसटीआईएन|GSTIN : -

Office of the Principal Chief Conservator of Forests, Van

पता|Address: Sadan, Haddo, Port Blair,

South Andaman, ANDAMAN & NICOBAR-744102, India

## विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : DFRM210003404933 कंपनी का नाम|Company Name : N.H.C Enterprises संपर्क नंबर|Contact No. : 09933294339

ईमेल आईडी|Email ID : nmohammedirshad@gmail.com

पता| Address : Ground Floor,Junglighat,Vijay Baugh,Junglighat,
South Andaman, ANDAMAN & NICOBAR-744103, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-AN-01-0004388

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 : NA

#### उत्पाद विवरण|Product Details

#	अाइटम 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	उराद का नाम  Product Name: Unbranded Rectangular Soft Fiber Mouse Pad 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: Mouse Pad (Q3) मॉडल Model: MOUSE PAD एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	75	NA	750
कु	ल ऑर्डर मूल्य  Total Order Value (in INR)					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 है  Delivery To Be Completed By
	पद  Designation : Administrative Officer ईमेल आईडी Email ID : buycon1.def.andaman@gembuyer.in संपर्क Contact : 03192-233688-					

1 जीएसटीआईएन GSTIN:- पता Address: Office of the Principal Cl Sadan, Haddo, Port Blair, SOUTH ANDAMAN, ANDAMAN & NICC		Unbranded Rectangular Soft Fiber Mouse Pad	-	10	09-May-2024	24-May-202	
Product Specification for Unbranded R	ectangular Soft Fiber Moເ	se Pad					
विनर्देश Specification	उप-विनिर्देश Su	b-Spec		मूल्य Va	alue		
	Form Factor	Form Factor			Rectangular		
	Surface Type	Surface Type			Soft Fiber		
	Washable	Washable			Yes		
	Wrist Support	Wrist Support			Not Available		
· ·	Non-slip Rubbe	Non-slip Rubber Base			No		
ecification	Length	Length			100 millimeter		
	Width	Width			200 millimeter		
	Thickness	Thickness			10 millimeter		
	Weight	Weight			25 gram		
	Warranty				1 year		
offered product. At the time of delivery of goods,	Seller will provide necessary chair	documents (in the form of	GST Invoice) to	prove that the s	upplied goods are	genuine and a	
offered product. At the time of delivery of goods, being sourced from an authorized distributor / de	Seller will provide necessary chair aler / channel partner of the OEM	documents (in the form of	GST Invoice) to	prove that the s	upplied goods are	genuine and a	
offered product. At the time of delivery of goods, i peing sourced from an authorized distributor / de responsible for providing genuine replacement su ईपीबीजी विवरण   ePBG Detail	Seller will provide necessary chair aler / channel partner of the OEM	documents (in the form of	GST Invoice) to	prove that the s	upplied goods are	genuine and a	
offered product. At the time of delivery of goods, i peing sourced from an authorized distributor / de responsible for providing genuine replacement su ईपीबीजी विवरण   ePBG Detail	Seller will provide necessary chair aler / channel partner of the OEM	documents (in the form of	GST Invoice) to	prove that the s	upplied goods are	genuine and a	
offered product. At the time of delivery of goods, peing sourced from an authorized distributor / de responsible for providing genuine replacement su full बिवरण   ePBG Detail	Seller will provide necessary chair aler / channel partner of the OEM	documents (in the form of	GST Invoice) to	prove that the s	upplied goods are	genuine and a	
offered product. At the time of delivery of goods, peing sourced from an authorized distributor / de responsible for providing genuine replacement su ईपीबीजी विवरण   ePBG Detail	Seller will provide necessary chair aler / channel partner of the OEM	documents (in the form of	GST Invoice) to	prove that the s	upplied goods are	genuine and a	
टिप्पणी Note:: Seller has given an undertaking that offered product. At the time of delivery of goods, being sourced from an authorized distributor / de responsible for providing genuine replacement su ईपीबीजी विवरण   ePBG Detail  NA  नियम और शर्ते  Terms and Conditions  1. General Terms and Conditions- 1.1 This contract is governed by the General Term 1.2 This Contract between the Seller and the Buye Conditions (GTC) unless otherwise superseded (ATC), as applicable	Seller will provide necessary chair aler / channel partner of the OEM pplies.  Self of the OEM pplies.  Self of the Supply of the Goods a partner of the Supply of the Goods and the Supply of the Goo	documents (in the form of a line case of any complaint all a line case of any case of a line case of any case of a line case of any case of a line cas	e as provided	o prove that the si ess of the supplie	e. ce with the Genera	genuine and a	
offered product. At the time of delivery of goods, ibeing sourced from an authorized distributor / deresponsible for providing genuine replacement su ईपीबीजी विवरण   ePBG Detail  NA  नियम और शर्ते Terms and Conditions  1. General Terms and Conditions-  1.1 This contract is governed by the General Term  1.2 This Contract between the Seller and the Buye Conditions (GTC) unless otherwise superseded	s and Conditions, conditions stip r, is for the supply of the Goods a by Goods / Services specific Spec	documents (in the form of a large of any complaint all all all all all all all all all al	e as provided	o prove that the si ess of the supplie	e. ce with the Genera	genuine and a	