

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763316292

अनुबंध तिथि | Generated Date : 22-May-2024

संगठन विवरण | Organisation Details

प्ररूप Type :	State Government
मंत्रालय Ministry :	-
विभाग Department :	Police Department Andaman & Nicobar
संगठन का नाम Organisation Name :	N/A
कार्यालय क्षेत्र Office Zone:	Police Head Quarter

खरीदार विवरण | Buyer Details

पद Designation :	IC Store Principal Police training school
संपर्क नंबर Contact No. :	03192-261596-
ईमेल आईडी Email ID :	sppts.and@nic.in
जीएसटीआईएन GSTIN :	-
पता Address :	Police Training School, Prothrapur, Port Blair, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744103, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति IFD Concurrence :	Yes
प्रशासनिक अनुमोदन का पदनाम	SPPTS
Designation of Administrative Approval:	
वित्तीय अनुमोदन का पदनाम	SPPTS
Designation of Financial Approval :	

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role:	BUYER
भुगतान का तरीका	Offline
Payment Mode:	
पद Designation :	IC Store Principal Police training school
ईमेल आईडी Email ID :	sppts.and@nic.in
जीएसटीआईएन GSTIN :	-
पता Address:	Police Training School, Prothrapur, Port Blair, ANDAMAN, ANDAMAN & NICOBAR-744103, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी GeM Seller ID :	BE7D180000113350
कंपनी का नाम Company Name :	CHARMINAR HI TECH
संपर्क नंबर Contact No. :	09679555451
ईमेल आईडी Email ID :	charminarpb@gmail.com
पता Address :	1,PROP. I) DUROLINKS, II) CHARMINAR HI-TECH,29/3 MIDDLE POINT & JUNGLIGHAT,PORT BLAIR, PORT BLAIR, Andaman and Nicobar Islands-744101, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-AN-01-0001760
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	35BLTPP4993E1ZE (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

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 Photography Paper Glossy 130 GSM 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 चतुर्भाँश Category Name & Quadrant : Photography Paper (V2) (Q4) मॉडल Model: (Glossy Paper) एचएसएन कोड HSN Code: HSN not specified by seller	50	packet	160	NA	8,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						8,000

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
1	पद Designation : BUYER-CONSIGNEE ईमेल आईडी Email ID : sppts.and@nic.in संपर्क Contact : 03192-261596- जीएसटीआईएन GSTIN : - पता Address : Police Training School, Prothrapur, Port Blair,	Unbranded Photography Paper Glossy 130 GSM	-	50	22-May-2024	06-Jun-2024

Product Specification for Unbranded Photography Paper Glossy 130 GSM

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
General Requirement	Colour of paper	White
	Waterproof	Yes
	Grammage (Substance) of paper	130 GSM
	Size of paper (As per IS 6139)	120 X 165 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.