

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687796832558

अनुबंध तिथि | Generated Date : 24-May-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer 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	पद   Designation : Lower Grade Clerk संपर्क नंबर   Contact No. : 03192-232816- ईमेल आईडी   Email ID : buycon14.doef.an@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Office of the Deputy Conservator of Forests (Wildlife), Mini Zoo, Haddo, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744102, 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 : DCFWL, HADDO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DCFWL, HADDO	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 : - पता   Address : Office of the Principal Chief Conservator of Forests, Van Sadan, Haddo, Port Blair, South Andaman, ANDAMAN & NICOBAR-744102, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : E28C190000954098 कंपनी का नाम   Company Name : TIRUPATI TRADING COMPANY संपर्क नंबर   Contact No. : 07063953604 ईमेल आईडी   Email ID : tirupatitradingco.pb@gmail.com पता   Address : Ground Floor,,Near TVS showroom, Bathubasti,SOUTH ANDAMAN, South Andaman, ANDAMAN & NICOBAR-744101, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-AN-01-0001725 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 35ALIPP9898A2ZJ (R)

\*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						
#	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 Countershunk Head Wire Nail With Head 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 : wire nails (Q4) मॉडल   Model: nails एचएसएन कोड   HSN Code: HSN not specified by seller	5	box	100	NA	500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						500

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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 : Lower Grade Clerk ईमेल आईडी   Email ID : buycon14.doef.an@gembuyer.in संपर्क   Contact : 03192-232816-	Unbranded				

1	जीएसटीआईएन   GSTIN : - पता   Address : Office of the Deputy Conservator of Forests (Wildlife), Mini Zoo, Haddo, SOUTH ANDAMAN, ANDAMAN & NICOBAR-744102, India	Countershunk Head Wire Nail With Head	-	5	24-May-2024	08-Jun-2024
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### Product Specification for Unbranded Countershunk Head Wire Nail With Head

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Standards	Conformity to standards	IS:723 (Latest) for Countershunk Head Wire Nail
	BIS Marked	No
	CML No if yes otherwise put NA	NA
Performance Parameters	Type of Nails	Countershunk Head Wire Nail
	Trade Nomenclature	NA
	Head type	With Head
Dimensional and Material Parameters	Size ( Diameter of Shank ) in mm	1.25
	Length in mm	100
	Material of Nails	Mild Steel wire conforming to IS :280-1962
Packing Parameters	Packing	cardboard
	Net weight of package / Box (Grams)	1000

**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.