

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687739150732

अनुबंध तिथि | Generated Date : 27-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	DISTRICT CHILD PROTECTION OFFICER			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	03192-273127-			
विभाग Department :	Revenue Department Andaman & Nicobar	ईमेल आईडी Email ID :	buycon2.rdan.an@gembuyer.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Deputy Commissioner's Office, Mayabunder		DISTRICT CHILD PROTECTION UNIT, NORTH & MIDDLE ANDAMAN, MAYABUNDER, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744204, India			
		पता Address :				
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	Chairperson	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Chairperson	पद Designation :	ACCOUNTANT			
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao1.rdan.an@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
			DISTRICT CHILD PROTECTION UNIT, NORTH & MIDDLE ANDAMAN, MAYABUNDER, North And middle andaman, ANDAMAN & NICOBAR-744204, India			
		पता Address:				
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	49CB200001264507					
कंपनी का नाम Company Name :	M/s SATHYA ENTERPRISES					
संपर्क नंबर Contact No. :	09434287512					
ईमेल आईडी Email ID :	sathyaenterprises.gem@gmail.com					
पता Address :	SATHYA ENTERPRISES,SATHIYA ENTERPRISES,MAYABUNDER,MAYABUNDER, North And middle andaman, ANDAMAN & NICOBAR-744204, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	35AWAPS7521E1ZN (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 : Reasonable Price						
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 : Roz Premium Facial tissue With One ply ब्रांड Brand : Roz Premium ब्रांड प्रकार Brand Type : Registered Brand 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 : Tissue Papers (V2) (Q4) मॉडल Model: Napkin एचएसएन कोड HSN Code: HSN not specified by seller	2	packet	70	NA	140
कुल ऑर्डर मूल्य Total Order Value (in INR)						140
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 : DISTRICT CHILD PROTECTION OFFICER ईमेल आईडी Email ID : buycon2.rdan.an@gembuyer.in संपर्क Contact : 03192-273127-					

1	जीएसटीआईएन GSTIN : - पता Address : DISTRICT CHILD PROTECTION UNIT, NORTH & MIDDLE ANDAMAN, MAYABUNDER, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744204, India	Roz Premium Facial tissue With One ply	-	2	27-May-2024	11-Jun-2024
Product Specification for Roz Premium Facial tissue With One ply						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec	मूल्य Value			
GENERAL REQUIREMENT		Type	Facial tissue			
		Color of the tissue paper	White			
PAPER		Number of plies	One ply			
		Folding of tissue paper	Yes			
		Embossing on tissue paper	Yes			
		Printing on tissue paper	No			
		Additional requirement	Not Applicable			
MATERIAL		Material	Pulp containing not less than 60 percent by mass of pulp made from materials other than bamboo, hardwoods, softwoods and reed			
		GSM of tissue paper (±1GSM)	17 GSM			
DIMENSION		Size	300 X 300 mm			
PACKAGING		Number of pulls in each pack (±5 Pulls)	100 Pulls			
		Tissue paper packed in	Plastic poly pouch			
TESTING		Alpha cellulose content (Minimum) (Test method as per IS 1060 Part – 2 /Latest)	88 %			
		Brightness percent (average on both sides) Minimum (Test method as per clause number 13 of IS 1060 Part – 2 /Latest)	75			
		Absorption time (0[dot]01 ml distilled water, S) Maximum (Test method as per Annex B of IS 14661/Latest)	25			
		Ash content (Maximum) (Test method as per IS 1060 Part – 1 /Latest)	0.05 %			
		pH value (Test method as per IS 1060 Part – 1 /Latest)	6.5			
		Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No			
		Test reports to be furnished to buyers on demand	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						
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.						