

अनुबंध | Contract



अनुसूची नाम | Schedule Name: Schedule 6

अनुबंध क्रमांक | Contract No: GEMC-511687771710252

अनुबंध तिथि | Generated Date : 20-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4563548](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	Principal
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	01885-244416-244616
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	bycon3.jnv.sbsngr@gembuyer.in
संगठन का नाम Organisation Name :	Navodaya Vidyalaya Samiti	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Chandigarh	पता Address :	JNV Pojewal, Teh balachaur SBS Nagar Punjab 144524, NAWANSHAHAR, PUNJAB-144524, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	JNV POJEWAL	भुगतान का तरीका	Offline
Designation of Administrative Approval:	JNV POJEWAL	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Principal
Designation of Financial Approval :		ईमेल आईडी Email ID :	bycon3.jnv.sbsngr@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	JNV Pojewal, Teh balachaur SBS Nagar Punjab 144524, Nawanshahr, PUNJAB-144524, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	CF94200001492207
कंपनी का नाम Company Name :	KARAM TRADERS
संपर्क नंबर Contact No. :	09888114464
ईमेल आईडी Email ID :	karamcivilengg@gmail.com
पता Address :	208,canal road,raja garden, Jalandhar, PUNJAB-144021, -
एमएसएमई सत्यागति MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	03GOEPS4272E1ZY

*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 : Amplifier Ahuja ब्रांड प्रकार Brand Type : Unbranded कैलॉग 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 चतुर्धारा Category Name & Quadrant : BOQ (Q3) मॉडल Model: एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	11,800	NA	11,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						11,800

परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : bycon3.jnv.sbsngr@gembuyer.in संपर्क Contact : 01885-244416-244616 जीएसटीआईएन GSTIN : - पता Address : JNV Pojewal, Teh balachaur SBS Nagar Punjab 144524,	Amplifier Ahuja	-	1	20-Feb-2024	01-Mar-2024

विवरण|Specification1

विशेषता दस्तावेज़ | Specification Document

क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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.

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शुद्धिपत्र|Corrigendum

- तक बढ़ाया गया|Extended Upto : 2024-02-15 13:00:00
- तक बढ़ाया गया|Extended Upto : 2024-02-15 18:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*

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.