

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772506154

अनुबंध तिथि | Generated Date : 27-Feb-2024

## संगठन विवरण | Organisation Details

प्रकार | Type : Central Government  
मंत्रालय | Ministry : Ministry of Education  
विभाग | Department : Department of School Education and Literacy  
संगठन का नाम | Organisation Name : Navodaya Vidyalaya Samiti  
कार्यालय क्षेत्र | Office Zone : MYSORE

## खरीदार विवरण | Buyer Details

पद | Designation : VICEPRINCIPAL  
संपर्क नंबर | Contact No. : 0821-2970040-  
ईमेल आईडी | Email ID : buycon194.nvsn.ka@gembuyer.in  
जीएसटीआईएन | GSTIN : 29BLRJ02103D1DF  
पता | Address : JNV CAMPUS, DMG HALLI VILLAGE & POST, MYSORE Tq & Dist, Mysuru, KARNATAKA-570026, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

No  
PRINCIPAL  
PRINCIPAL

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Offline  
Payment Mode:  
पद | Designation : SSA  
ईमेल आईडी | Email ID : pay27.nvsn.ka@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : JNV CAMPUS, DMG HALLI VILLAGE & POST, MYSORE Tq & Dist, Mysore, KARNATAKA-570026, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : QDLL230008212287  
कंपनी का नाम | Company Name : PARAS ENTERPRISES  
संपर्क नंबर | Contact No. : 08859777702  
ईमेल आईडी | Email ID : enterparas1250@gmail.com  
पता | Address : 11 agarwal colony, aggarwal colony, ramleela ground, MEERUT, Meerut, UTTAR PRADESH-250002, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 09ABBFP1707F1ZI

\*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 Count of Weft (Golden) Stole/Scarf/Dupatta (Handloom) 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 चतुर्भूति   Category Name & Quadrant : Stole / Scarf / Dupatta (Handloom) (Q3) मॉडल   Model: 2 एचएसएन कोड   HSN Code: HSN not specified by seller	70	pieces	100	NA	7,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						7,000

## 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 : JSA ईमेल आईडी   Email ID : con302.nvsn.ka@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	Unbranded Count of Weft (Golden)	-	70	27-Feb-2024	13-Mar-2024

पता|Address : JNV CAMPUS, DMG HALLI VILLAGE & POST, MYSORE Tq & Dist, Mysuru, KARNATAKA-570026, India

Stole/Scarf/Dupatta (Handloom)

### Product Specification for Unbranded Count of Weft (Golden) Stole/Scarf/Dupatta (Handloom)

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Material & Design	If any other type , please specify else write NA	natural dyeing
	Prints & Pattern	Checkered
	If any other Color, please specify else write NA	NA
	Color	Navy blue
	Type	Silk stole/Tasar silk stole
Construction	Picks per inch	40-44
	Ends per inch	40-48
	Count of weft	20/22 D Silk (1-2 ply)
	Count of warp	20/22 D Silk (1-2 ply)
	Width	20-24 Inch
	Length	81-90 Inch
Color Fastness	Colour Fastness to Perspiration	AS per Test method: IS 971
	Colour Fastness to Light as per Test method : IS2454	1
	Colour Fastness to Rubbing	AS per Test method: IS 766
	Colour Fastness to Washing	AS per Test method: ISO 105-C10
Additional Feature	Wash Care	Hand Wash
	Ideal for	Women's

**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।

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