

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772506154

अनुबंध तिथि | Generated Date : 27-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Government	पद Designation :	VICEPRINCIPAL			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	0821-2970040-			
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buycon194.nvsn.ka@gembuyer.in			
संगठन का नाम Organisation Name :	Navodaya Vidyalaya Samiti	जीएसटीआईएन GSTIN :	29BLRJ02103D1DF			
कार्यालय क्षेत्र Office Zone:	MYSORE	पता Address :	JNV CAMPUS, DMG HALLI VILLAGE & POST, MYSORE Tq & Dist, Mysuru, KARNATAKA-570026, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	PRINCIPAL	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	PRINCIPAL	पद Designation :	SSA			
		ईमेल आईडी Email ID :	pay27.nvsn.ka@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
			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 aggarwal colony, aggarwal colony, ramleela ground, MEERUT, Meerut, UTTAR PRADESH-250002, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	09ABBF1707F1Z1					
*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 चतुर्थांश 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)						
विनिर्देश Specification	उप-विनिर्देश 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।						
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.						