

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687717813892

अनुबंध तिथि | Generated Date : 10-Mar-2024

## संगठन विवरण | Organisation Details

प्ररूप | 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 : JAWAHAR NAVODAYA VIDYALAYA PEDDAPURAM

## खरीदार विवरण | Buyer Details

पद | Designation : vice principal  
संपर्क नंबर | Contact No. : -  
ईमेल आईडी | Email ID : buycon1.nvs.pdprm@gembuyer.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : QUATER NO-1, JAWAHAR NAVODAYA VIDYALAYA ,  
PANDAVULLAMETTA, PEDDAPURAM,  
EAST GODAVARI, ANDHRA PRADESH-533437, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम |  
Designation of Administrative Approval : PRINCIPAL  
वित्तीय अनुमोदन का पदनाम |  
Designation of Financial Approval : PRINCIPAL

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका |  
Payment Mode: Offline  
पद | Designation : os  
ईमेल आईडी | Email ID : pennam.kumar@navodaya.nic.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : QUATER NO-1, JAWAHAR NAVODAYA VIDYALAYA ,  
PANDAVULLAMETTA, PEDDAPURAM,  
East Godavari, ANDHRA PRADESH-533437, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 7CEB180000649512  
कंपनी का नाम | Company Name : M/S MATRCHHAYA ENTERPRISES  
संपर्क नंबर | Contact No. : 09319546414  
ईमेल आईडी | Email ID : matrachhayaenterprisesmtr@gmail.com  
पता | Address : 1040,DANDRA,SADAR BAZAR MATHURA,SADAR BAZAR MATHURA,  
Mathura, UTTAR PRADESH-281001, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN : 09BNBPD7865D1Z0

\*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 : CAMOBOOT Light Weight Web Equipment ब्रांड   Brand : CAMOBOOT 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 : Light Weight Web Equipment (Q3) मॉडल   Model: Light Weight Web Equipment एचएसएन कोड   HSN Code: HSN not specified by seller	150	pieces	50	NA	7,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						7,500

## 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 : vice principal ईमेल आईडी   Email ID : buycon1.nvs.pdprm@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : QUATER NO-1, JAWAHAR NAVODAYA VIDYALAYA ,	CAMOBOOT Light Weight Web Equipment	-	150	10-Mar-2024	25-Mar-2024

	PANDAVULLAMETTA, PEDDAPURAM, EAST GODAVARI, ANDHRA PRADESH-533437, India				
Product Specification for CAMOBOOT Light Weight Web Equipment					
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value			
SPECIFICATION	Technical Specification of the Product	Light Weight Web Equipment as per JSS: 8465-27:2013 ( Revision No 2 ), available at Directorate of Standardisation Department of Defence Production Ministry Of Defence,'H' block Nirman Bhawan PO, New Delhi - 110-011			
	Specification has been seen and understood	Yes			
DESCRIPTION	Description of Item/ Components	Carrier Water Bottle			
SIZE	Size of Belt ( Hint- Enter not applicable for Components other than Complete Set and Belt Waist )	Assorted Sizes as per buyer's requirements			
COLOUR	Colour	Any other colour as per buyer's requirements			
	Any Other Colour ( Must be declared )	NA			
REGISTRATION	Whether registered with any Defence Authority	No			
	If registered, name of Registration Authority	NA			
	Registration Certificate No and Validity	NA			
TEST REPORT	Availability of Test Report from designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No			
	Test Report No	NA			
	Test Report Date	NA			
	Name of the Lab	NA			
	Address of the Lab	NA			
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes			
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No			
<div>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.</div>					
ईपीबीजी विवरण   ePBG Detail					
NA					
नियम और शर्तें   Terms and Conditions					
<div>1. Special terms and conditions- Version:1 effective from 04-05-2020</div> <div>1.1 After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).</div> <div>2. General Terms and Conditions-</div> <div>2.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>2.2 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</div>					
<div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>					