अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687718610231
अनुबंध तिथि | Generated Date : 17-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:	North Middle Andaman

खरीदार विवरण | Buyer Details

पद	Designation :	Lower Division Clerk
संपर्क नंबर	Contact No. :	-
ईमेल आईडी	Email ID :	buycon262.nvsn.an@gembuyer.in
जीएसटीआईएन	GSTIN :	-
पता	Address :	village-Panchawati Post- Rangat Dist: North and Middle Andaman Andaman and Nicobar Islands, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744205, 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:	BUYER
भुगतान का तरीका	Payment Mode:	Offline
पद	Designation :	Lower Division Clerk
ईमेल आईडी	Email ID :	buycon262.nvsn.an@gembuyer.in
जीएसटीआईएन	GSTIN :	-
पता	Address:	village-Panchawati Post- Rangat Dist: North and Middle Andaman Andaman and Nicobar Islands, North And middle andaman, ANDAMAN & NICOBAR-744205, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी	GeM Seller ID :	3L0O220005760734
कंपनी का नाम	Company Name :	SREE VENKATESHWARA AGENCY
संपर्क नंबर	Contact No. :	09434267620
ईमेल आईडी	Email ID :	saravanatradingcompany2000@gmail.com
पता	Address :	ROOM NO. 21,SBM COMPLEX,RANGAT,RANGAT, North And middle andaman, ANDAMAN & NICOBAR-744205, -
एमएसएमई पंजीकरण संख्या	MSME Registration number :	-
जीएसटीआईएन	GSTIN:	35ATKPK1491Q2Z0

*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 Starters for Fluorescent Lamps 65 Watt **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 :** Starters For Fluorescent Lamps - IS 2215 (Q4) **मॉडल | Model:** 20-65W 220-240V S10 Fluorescent Tube Starters **एचएसएन कोड | HSN Code:** HSN not specified by seller	50	pieces	25	NA	1,250
कुल ऑर्डर मूल्य | Total Order Value (in INR)						**1,250**

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 : Lower Division Clerk ईमेल आईडी | Email ID : buycon262.nvsn.an@gembuyer.in					

1	संपर्क|Contact : - जीएसटीआईएन|GSTIN : - पता|Address : village-Panchawati Post- Rangat Dist: North and Middle Andaman Andaman and Nicobar Islands, NORTH AND MIDDLE ANDAMAN, ANDAMAN & NICOBAR-744205, India	Unbranded Starters for Fluorescent Lamps 65 Watt	-	50	17-Mar-2024	01-Apr-2024

Product Specification for Unbranded Starters for Fluorescent Lamps 65 Watt

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Generic	CM/L No. if ISI Marked else write NA	NA
	ISI Marked	No
	Conformity to Specifications	IS 2215 (Latest)
Technical Specifications	Operating Voltage	240 Volt
	Rated wattage	65 Watt
Test Reports	Availability Of Test Report To Prove Conformity to IS specifications as appliacable	NA
	Agreed to furnish all the test reports to buyer / consignee on demand	NA

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.