

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778270769

अनुबंध तिथि | Generated Date : 20-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 : NVSRO JAIPUR

खरीदार विवरण | Buyer Details

पद | Designation : Bhanu Pratap Singh
संपर्क नंबर | Contact No. : 01263-271012-
ईमेल आईडी | Email ID : buyer97.nvsn.hr@gembuyer.in
जीएसटीआईएन | GSTIN : 06RTKJ01965F1DA
पता | Address : JAWAHAR NAVODAYA VIDYALAYA, BUTANA, SONEPAT , HARYANA, SONIPAT, HARYANA-131302, 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 | Payment Mode: Offline
पद | Designation : SSA
ईमेल आईडी | Email ID : buycon215.nvsn.mz@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : JAWAHAR NAVODAYA VIDYALAYA, BUTANA, SONEPAT , HARYANA, Sonipat, HARYANA-131302, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : WUYI240011308028
कंपनी का नाम | Company Name : B R ENTERPRISES
संपर्क नंबर | Contact No. : 08572009358
ईमेल आईडी | Email ID : brgemkanina@gmail.com
पता | Address : KANINA,KANINA,KANINA,KANINA, MAHENDRAGARH, HARYANA-123027, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-HR-12-0017896
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 06BFSPD7933K1ZY

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 https://dgserver.dgsnd.gov.in/rc/53111600.pdf Not applicable school shoes 10 children 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 चतुर्भासा Category Name & Quadrant : shoes school pvc boys girls (Q3) मॉडल Model: 13060 एचएसएन कोड HSN Code: HSN not specified by seller	142	pairs	254.77	NA	36,177.34
कुल ऑर्डर मूल्य Total Order Value (in INR)						36,177.34

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा तक करना है Delivery To Be Completed By
	पद Designation : PGT Hindi ईमेल आईडी Email ID :					

1	con117.nvsn.hr@gembuyer.in संपर्क Contact : 01263-211221- जीएसटीआईएन GSTIN : - पता Address : Jawahar Navodaya Vidyalaya, Butana, Gohana, Sonipat, Haryana 131302, SONIPAT, HARYANA-131302, India	Unbranded https://dgserver.dgsnd.gov.in/rc/53111600.pdf Not applicable school shoes 10 children	-	142	20-Mar-2024	04-Apr-2024
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Product Specification for Unbranded <https://dgserver.dgsnd.gov.in/rc/53111600.pdf> Not applicable school shoes 10 children

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Specification	URL of specification for School Shoes	https://dgserver.dgsnd.gov.in/rc/53111600.pdf
	Specification seen and understood	Yes
	Closure Type	Lace
	Product Code (If any)	13060
	Outer Material	Rexin
	Inner Material	Others
	Sole Material	Others
Type and Shoe	Ideal for	Boys
SIZE	Shoe Size	10 children
Colour	Colour	Black
	As per buyers requirements	NA
Test Report	Availability of Test Report from NABL accredited Lab to prove conformity of products to the specification.	No
	Name of lab	NA
	Address of lab	NA
	Test Report No	Na
	Test report date	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	Not applicable
Advance Sample	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Not applicable

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.

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	https://mfp.gem.gov.in/uploaded_documents/cms/tp/home_appa_foot_sh88838715_shoe/51/16/877/CategorySc_hema/qr_spch_document/2020/1/9/3-school-shoes-53111600_2020-01-09-17-17-36_f5b729db0f42ba866c98037663c8a538.pdf
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ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 After award of contract, if required by buyer, seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.