

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687724196716

अनुबंध तिथि | Generated Date : 22-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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 : PUNE REGION	पद Designation : PGT MATHS संपर्क नंबर Contact No. : 0832-2958011- ईमेल आईडी Email ID : buyer1.jnv.valpoi@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : JAWAHAR NAVODAYA VIDYALAYA VALPOI, NORTH GOA, North Goa, GOA-403506, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: THE PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : THE PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PRINCIPAL ईमेल आईडी Email ID : ddo1.jnv.valpoi@gembuyer.in जीएसटीआईएन GSTIN : - पता Address: JAWAHAR NAVODAYA VIDYALAYA VALPOI, NORTH GOA, North Goa, GOA-403506, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 9F1E190000839010 कंपनी का नाम Company Name : PREMIER COLLECTIONS संपर्क नंबर Contact No. : 08755288535 ईमेल आईडी Email ID : premiercollectionsmrt@gmail.com पता Address : 45/5, Nehru Road, Meerut, UTTAR PRADESH-250001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-56-0045992 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09BCUPG6322G1ZD

*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 : AS PER REQUIREMENT

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 Shoes Leather Oxford DMS 7, Extra Large 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 : Shoes Leather Oxford DMS (Q3) मॉडल Model: belly shoes एचएसएन कोड HSN Code: HSN not specified by seller	66	pairs	700	NA	46,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						46,200

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : STORE KEEPER ईमेल आईडी Email ID : con1.jnv.valpoi@gembuyer.in संपर्क Contact : 0832-2374228- जीएसटीआईएन GSTIN : - पता Address : JAWAHAR NAVODAYA VIDYALAYA VALPOI, NORTH GOA,	Unbranded Shoes Leather Oxford DMS 7, Extra Large	-	66	22-Mar-2024	06-Apr-2024

Product Specification for Unbranded Shoes Leather Oxford DMS 7, Extra Large

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Technical Specification of the Product	Shoes Leather Oxford DMS as per Prov Spec No. IND/TC/3780, available at Controller, Controllerate of quality Assurance (Textiles And Clothing) Ashok Path, Kanpur - 208004
	Specification has been seen and understood	Yes
COLOUR	Colour	Black
SIZE AND FITTINGS	Size, Fittings	7, Extra Large
REGISTRATION	Whether registered with any Defence Authority	No
	If registered, name of Registration Authority	NA
	Registration Certificate No and Validity	00
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	Not applicable
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	No

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

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).

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

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.