

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752757221

अनुबंध तिथि | Generated Date : 05-Apr-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	Admin			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	-			
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	con1.nios.gnc@gembuyer.in			
संगठन का नाम Organisation Name :	National Institute of Open Schooling	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	Regional Centre Gandhinagar	पता Address :	National institution Of Open Schooling , 7 th floor, 'D' Wing ,M.S. Building, Near Pathika Asharam, GH Road, Gandhinagar, GANDHI NAGAR, GUJARAT-382010, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Regional Director	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Regional Director	पद Designation :	Admin			
		ईमेल आईडी Email ID :	con1.nios.gnc@gembuyer.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	National institution Of Open Schooling , 7 th floor, 'D' Wing ,M.S. Building, Near Pathika Asharam, GH Road, Gandhinagar, Gandhi Nagar, GUJARAT-382010, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	D171180000314800					
कंपनी का नाम Company Name :	RAVI STATIONERS GENERAL STORES					
संपर्क नंबर Contact No. :	09824015710					
ईमेल आईडी Email ID :	ravigem20@gmail.com					
पता Address :	PLOT NO. 173,,BEHIND SHOPPING CENTRE,GANDHI NAGAR,PH NO.079-23260026,23262323,SECTOR - 19, Gandhi Nagar, GUJARAT-382021, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	24AAGFR7266R1ZE					
*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 : COLOP As agreed between Purchaser and Supplier Blue Ink for Stamp Pad ब्रांड Brand : COLOP 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 : Stamp - Pad Ink as per IS 393 (Q4) मॉडल Model: 801 एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	35	NA	70
कुल ऑर्डर मूल्य Total Order Value (in INR)						70
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : Admin ईमेल आईडी Email ID : con1.nios.gnc@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	COLOP As agreed between Purchaser and	-	2	05-Apr-2024	20-Apr-2024

पता | Address : National institution Of Open Schooling ,7 th floor,'D'
Wing ,M.S. Building,Near Pathika Asharam,GH Road,Gandhinagar,
GANDHI NAGAR, GUJARAT-382010, India

Supplier Blue Ink for
Stamp Pad

Product Specification for COLOP As agreed between Purchaser and Supplier Blue Ink for Stamp Pad

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GOVERNING SPECIFICATION	Governing Specification	Conforming to IS 393
	ISI Certification Mark	No
COLOR	Colour of Ink	Blue
PACKING	Net content (In ml) of Ink Container	As agreed between Purchaser and Supplier
	Packing and Marking of the Container	As per clause 5 of the Governing Specification
CERTIFICATION / TEST REPORT	Type of lab which carried out Test of complete product to prove the conformity of product (As per Governing Specification)	Certificate of Govt.Lab/NABL/ILAC accredited
	Agree to provide all relevant Documents, Test Report/Supporting Document/Reports etc to the buyer at the time of bidding or on demand	Yes

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.