

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687793254038

अनुबंध तिथि | Generated Date : 22-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous 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 : Chandigarh	पद   Designation : Principal संपर्क नंबर   Contact No. : 96825-45952- ईमेल आईडी   Email ID : bycon3.jnv.reasi@gembuyer.in जीएसटीआईएन   GSTIN : 01AMR12034B1DT पता   Address : JNV Kotli Manotrian Distt. Reasi (J & K), REASI, JAMMU & KASHMIR-182311, 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: KULBHUSHAN SINGH वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका   Payment Mode: Internet Banking पद   Designation : Office Supdt ईमेल आईडी   Email ID : jnvreasi2011@gmail.com जीएसटीआईएन   GSTIN : - पता   Address: JNV Kotli Manotrian Distt. Reasi (J & K), Udhampur, JAMMU & KASHMIR-182311, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 2921200001253684 कंपनी का नाम   Company Name : B.V.M.TRADERS संपर्क नंबर   Contact No. : 09988065468 ईमेल आईडी   Email ID : tradersbvm26@gmail.com पता   Address : NEAR RAILWAY STATION, MADHOPUR, MADHOPUR CANTT, MADHOPUR, Gurdaspur, PUNJAB-145024, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-PB-08-0003504 एमएसई सामाजिक श्रेणी   MSE Social Category : SC एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 03DFLPK1988G1Z8 (R)

\*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 : please deliver the items in a week

#	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 Quilts Single (180 x 220) 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 : Quilts (V2) (Q4) मॉडल   Model: Single bed quilt एचएसएन कोड   HSN Code: HSN not specified by seller	80	pieces	850	NA	68,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						68,000

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 : Principal ईमेल आईडी   Email ID : bycon3.jnv.reasi@gembuyer.in संपर्क   Contact : 96825-45952- जीएसटीआईएन   GSTIN : 01AMR12034B1DT पता   Address : JNV Kotli Manotrian Distt. Reasi (J & K),	Unbranded Quilts Single (180 x 220)	-	80	22-Apr-2024	07-May-2024

## Product Specification for Unbranded Quilts Single (180 x 220)

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Product Type	Type of Product	Quilt
Filling Material	Filler Material	Hollow Siliconised Polyester Staple Fibre
	Filler Fiber Quality	Virgin
	Filler Bonding	Thermal Bonding
	Loft in Filler (Bulky)	Low Loft (thin)
	Filler Material (GSM) (g/ sqm)	400
Size	Size (Tolerance 5%)(In CM)	Single (180 x 220)
Body Cover	Body fabric Fiber	Polyester
	Body Fabric Composition	NA
	Body fabric GSM (g/ sqm)	100
	Colour	As Per Buyer requirement
	Body fabric Patten Or Design	Printed
	Other Features	Soft and Comfortable,Light weight
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report No and Date	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	N/A
Advance Sample	Agree to provide Advance Sample(s) (swatches of basic fabrics) 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. 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.