अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687776831393 अनुबंध तिथि|Generated Date : 02-May-2024

संगठन विवरण|Organisation 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: JNV SIRSA

खरीदार विवरण|Buyer Details

पद|Designation : VP

संपर्क नंबर|Contact No. : 01696-251224-

ईमेल आईडी|Email ID : con1.jnv.sirsa@gembuyer.in

जीएसटीआईएन|GSTIN: -

पता|Address : JAWAHAR NAVODAYA VIDYALAYA ODHAN,

SIRSA, HARYANA-125077, 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 :

भुगतान प्राधिकरण विवरण|Paying Authority Details

भुगतान का तरीका| Payment Mode:

पद|Designation : Office Suptd

ईमेल आईडी|Email ID : buyer1.jnv.sirsa@gembuyer.in

जीएसटीआईएन|GSTIN : -

JAWAHAR NAVODAYA VIDYALAYA ODHAN,

पता|Address: Sirsa, HARYANA-125077, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 9DA2190000833339 कंपनी का नाम|Company Name : HARI OM EXPERTS संपर्क नंबर|Contact No. : 07009595304

ईमेल आईडी|Email ID : hariomexperts@gmail.com

पता| Address : 139,old gas agency road,RAMPURA MANDI,

न्। Aduless . Bathinda, PUNJAB-151103, -मएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-PB-03-0014225

एमएसएमई पंजीकरण संख्या|MSME Registration number : UDYAM-PB-03-0 एमएसई सामाजिक श्रेणी|MSE Social Category : General

एमएसई लिंग श्रेणी|MSE Gender : Female

जीएसटीआईएन|GSTIN: 03DQZPS9576P1Z8 (B) , (R) , (G) , (M)

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

Principal

Principal

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	आइटम विवरण Item Description	आइटम विवेरण 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 : Schooloo.com Trousers Plain Weave Polyester & Viscose Dope Dyed - NCC - Boys ब्रांड Brand : Schooloo.com ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थित Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थाश Category Name & Quadrant : Trousers Plain Weave Polyester and Viscose Dope Dyed (NCC) (Q3) मॉडल Model: Trouser plain weave polyester & viscose Dope NCC एचएसएन कोड HSN Code: HSN not specified by seller	732	pieces	260	NA	190,320	
क	कुल ऑर्डर मुल्य Total Order Value (in INR)						

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 : VP ईमेल आईडी Email ID : con1.jnv.sirsa@gembuyer.in संपर्क Contact : 01696-251224-	Schooloo.com Trousers Plain Weave Polyester &				

	पता Addre	एन GSTIN : - ess : JAWAHAR NAVODAYA VIDYALAYA ODHAN, RYANA-125077, India		ose Dope D - Boys	-	-	732	02-May-2024	17-May-2024	
Product Specification for Schooloo.com Trousers Plain Weave Polyester & Viscose Dope Dyed- NCC - Boys										
विनिर्देश Speci	ification	उप-विनिर्देश Sub-Spec			मूल्य Valu	e				
ITEM		Description of the item			Trousers Plain Weave Polyester & Viscose Dope Dyed Light Blue Grey- NCC (Air Wing)					
SPECIFICATION		Technical specification of the product			Defence Specification No IND/ TC/ 4680 issued by Controller Controllerate of Quality Assurance, Textile and Clothing, Ashok Path, Kanpur - 208 004 (Specification Attached)					
UTILITY		Utility			Boys					
SIZE		Army Wing and Air Wing Sizes- Boys			J1					
		Army Wing and Air Wing sizes- Girls			J1					
		Naval Wing Sizes- Boys and Girls			8					
ADDITIONAL REQUIREMENTS	S	Additional Requirements			Not Applica	able				
ADVANCE SAME	PLE	Agree to provide Advance Sample(s) for buyer commencement of supply	's approval befor	ore	Yes					
		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		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					
विषणी 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.										
विक्रैता विशिष्ट	ता दस्तावे	র Seller Specification Document:								
				ent/2020/10	led_documents/cms/tp/home_appa_clot_unif_trou/51/16/877/CategorySchema/q /10/1/tc-4680_compressed_2020-10-01-14-45- /b63d406390daae8.pd					
ईपीबीजी विवरण ePBG Detail										
NA										
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 प्रिटे 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.										