अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687700173003 अनुबंध तिथि | Generated Date : 14-May-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: JAWAHAR NAVODAYA VIDYALAYA GOMATI खरीदार विवरण | Buyer Details

पद|Designation: संपर्क नंबर|Contact No. : -9863303335-

buycon412.nvsn.tr@gembuyer.in ईमेल आईडी|Email ID:

जीएसटीआईएन|GSTIN :

JAWAHAR NAVODAYA VIDYALAYA GOMATI Add Banduar NO

पता|Address : 02 FULKUMARI BANDUAR GOMATI TRIPURA, SOUTH TRIPURA, TRIPURA-799013, 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

Role: PAO भुगतान का तरीका| Offline Payment Mode: पद|Designation: LDC

ईमेल आईडी|Email ID: ldc.udaipur@navodaya.nic.in

जीएसटीआईएन|GSTIN :

JAWAHAR NAVODAYA VIDYALAYA GOMATI Add Banduar NO

पता|Address: 02 FULKUMARI BANDUAR GOMATI TRIPURA,

South Tripura, TRIPURA-799013, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID: 0NUR220005634195 कंपनी का नाम|Company Name : GANAPATI ELECTRICAL संपर्क नंबर|Contact No. : 09436124510

ईमेल आईडी|Email ID : BIPLABPAUL11974@GMAIL.COM

MANTRI BARI ROAD,AGARTALA.,MANTRI BARI ROAD,AGARTALA.,MANTRI BARI ROAD,AGARTALA.,AGARTALA, पता| Address :

West Tripura, TRIPURA-799001, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 16ANHPP4577B1ZX (R)

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

PRINCIPAL

DDO

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 20 Litre BITUMEN PRIMER FOR USE IN WATERPROOFING AND DAMP-PROOFING sis Brand : NA sis प्रकार Brand : NA sis प्रकार Brand Type : Unbranded 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 चतुर्चांच Category Name & Quadrant : Bitumen Primer for use in Waterproofing and Damp - Proofing as per IS 3384 (Q3) मॉडल Model: Asian Paints Smatcare Damp Proof एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	5,850	NA	23,400
कुल	हल ऑर्डर मूल्य Total Order Value (in INR)					23,400

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 : OS ईमेल आईडी Email ID : buycon412.nvsn.tr@gembuyer.in संपर्क Contact : -9863303335-	Unbranded 20 Litre BITUMEN PRIMER FOR				

1	NO 02 FULK	r GSTIN : - s : JAWAHAR NAVODAYA VIDYALAYA GOMATI Add Banduar KUMARI BANDUAR GOMATI TRIPURA, PURA, TRIPURA-799013, India	USE IN WATERPROOFING AND DAMP-PROOFING	-	4	1	14-May-2024	29-May-2024	
Product	Specificati	ion for Unbranded 20 Litre BITUMEN PRIMER F	OR USE IN WATERPRO	OOFING AN	D DAMP	-PROOF	ING		
विनिर्देश Sp	विनिर्देश Specification उप-विनिर्देश Sub-Spec मूल्य Value								
GENERAL		Item					BITUMEN PRIMER FOR USE IN WATERPROOFING AND DAMP- PROOFING		
Specification		Conformity to Specification			IS 3384 latest				
		Product is BIS marked				No			
		Packing Size (In Litre)			20				
Packing		Packing Container type				Plastic			
Advance Sample		Agree to provided advance sample(s) for buyer's approval before commencement of bulk supply (Hint: Application in case of orders placed against bid and not applicable in case of Direct Buying)				Yes			
		Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove confirmity to specification			ation	No			
		Test Report No				0			
TEST REPOR	ЭΤ	Test Report Date Name of the Lab Address of the Lab Test R	Report to be furnished to the	e buyer on der	nand	0			
TEST KEI OK	VI	Name of the Lab				NA			
		Address of the Lab				NA			
		Test Report to be furnished to the buyer on demand				No			
offered pro being sour	oduct. At the ced from an	given an undertaking that it has made arrangements for get time of delivery of goods, Seller will provide necessary chain authorized distributor / dealer / channel partner of the OEM. Ig genuine replacement supplies.	documents (in the form of 0	GST Invoice) to	prove that	the suppl	lied goods are o	genuine and are	
ईपीबीजी वि	वेवरण ePE	3G Detail							
NA									
1. General 1.1 This col 1.2 This Co	I Terms and ntract is gove ontract betwe	and Conditions Conditions- erned by the <u>General Terms and Conditions</u> , conditions stipu en the Seller and the Buyer, is for the supply of the Goods an less otherwise superseded by Goods / Services specific Speci	nd/ or Services, detailed in th	ne schedule ab	ove, in acco	rdance w			
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.									