

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709135954

अनुबंध तिथि | Generated Date : 21-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 : RO ALAKAPURI BHOPAL

खरीदार विवरण | Buyer Details

पद | Designation : RAMAHARI SHIAL PGT MATH
संपर्क नंबर | Contact No. : 06727-274801-274802
ईमेल आईडी | Email ID : buycon214.nvsn.or@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : JAWAHAR NAVODAYA VIDYALAYA AT/PO-BARO
KENDRAPARA,
Kendrapara, ODISHA-754251, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval : PRINCIPAL JNV KENDRAPARA
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval : PRINCIPAL JNV KENDRAPARA

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : RAMAHARI SHIAL PGT MATH
ईमेल आईडी | Email ID : buycon214.nvsn.or@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : JAWAHAR NAVODAYA VIDYALAYA AT/PO-BARO
KENDRAPARA,
Kendrapara, ODISHA-754251, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : UGLF210003675949
कंपनी का नाम | Company Name : MAHAKALI ENTERPRISES
संपर्क नंबर | Contact No. : 09455073062
ईमेल आईडी | Email ID : hem9801@gmail.com
पता | Address : Near GGIC Inter College, Rath, Rath, RATH,
Hamirpur, UTTAR PRADESH-210431, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 09CBAPS8887G1ZW (R)

*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 : 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 Cotton Towelling And Towels as per IS 7056 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 : Cotton Towelling and Towels (V2) as per IS 7056 (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: 6304	228	pieces	109	NA	24,852
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,852

प्रेषिती विवरण | Consignee Detail

क्र.सं. S.No	प्रेषिती 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 : RAMAHARI SHIAL ईमेल आईडी Email ID : con136.nvsn.or@gembuyer.in संपर्क Contact : 06727-274801-274802 जीएसटीआईएन GSTIN : -	Unbranded Cotton Towelling And Towels as	-	228	21-May-2024	05-Jun-2024

	पता Address : JAWAHAR NAVODAYA VIDYALAYA AT/PO-BARO KENDRAPARA, Kendrapara, ODISHA-754251, India	per IS 7056				
Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec					मूल्य Value
Specification	Technical Specification of the Product					Cotton Towelling And Towels as per IS 7056
	Specification has been seen and understood					Yes
Certification	BIS Certification					No
	CM/L Number					NA
Type	Type towel					Huck-a-Back
	Type of Towel according to Process or Appearance					Dyed
Size	Sizes (Length X Width) (CM)					125x60
Colour	Colour					Blue,Green
Test Reports	Availability of Test Report from Central Govt./NABL/ILAC Accredited Lab to prove conformity of product to the specifications					No
	Name and Address of the Lab					NA
	Test Report Number and Date					NA
	Test reports to be furnished to buyer on demand, if claimed to be available					Not Applicable
Advance Sample	Agree to provide Advance Sample for buyer's approval before commencement of supply					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.						