

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709135954

अनुबंध तिथि | Generated Date : 21-May-2024

## संगठन विवरण | Organisation Details

प्रकार | 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 | PRINCIPAL JNV KENDRAPARA  
Designation of Administrative Approval:  
वित्तीय अनुमोदन का पदनाम | PRINCIPAL JNV KENDRAPARA  
Designation of Financial Approval :

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Offline  
Payment Mode:  
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: 09CBAPS887G1ZW (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 चतुर्भासा   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

## 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
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

**Product Specification for Unbranded Cotton Towelling And Towels as per IS 7056**

विवरण Specification	उप-विवरण 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 प्रिंटे 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.