

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712784815

अनुबंध तिथि | Generated Date : 27-May-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 : AMBEDKAR NAGAR	पद Designation : PRATIBHA CHOUDHARY संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer141.nvs.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : JNV AMBEDKAR NAGAR VILLAGE AFZALPUR POST MUBARAKPUR DAIYADEEH AKABARPUR AMBEDKAR NAGAR (U.P), AMBEDKAR NAGAR, UTTAR PRADESH-224122, 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 : PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : PRATIBHA CHOUDHARY ईमेल आईडी Email ID : buyer141.nvs.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : JNV AMBEDKAR NAGAR VILLAGE AFZALPUR POST MUBARAKPUR DAIYADEEH AKABARPUR AMBEDKAR NAGAR (U.P), Ambedkar Nagar, UTTAR PRADESH-224122, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : OY4K240011281530 कंपनी का नाम Company Name : PIONEER ENTERPRISES संपर्क नंबर Contact No. : 09451681626 ईमेल आईडी Email ID : enterprisepioneer457@gmail.com पता Address : 0,RAVIBHAUDDEN PUR,AKBARPUR,PATEL NAGAR, Ambedkar Nagar, UTTAR PRADESH-224122, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 09ASLPV7072L1ZR (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

#	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 : Letterprint SERVICE BOOK Diaries-printed-plain- register- 40 Pages ब्रांड Brand : Letterprint ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Diaries Printed - Plain - Register (Q4) मॉडल Model: Supplementary of Service Book - Green Ledger Paper - 40 Pages एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	124.5	NA	2,490
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,490

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	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : JNV AMBEDKAR NAGAR VILLAGE AFZALPUR POST MUBARAKPUR DAIYADEEH AKABARPUR AMBEDKAR NAGAR (U.P), AMBEDKAR NAGAR, UTTAR PRADESH-224122, India	Letterprint SERVICE BOOK Diaries-printed- plain- register- 40 Pages	-	20	27-May-2024	11-Jun-2024
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Product Specification for Letterprint SERVICE BOOK Diaries-printed-plain- register- 40 Pages

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of Diaries / Registers	SERVICE BOOK
Certification	Paper Conforming to Indian Standard	IS 1848:latest
	Cover Board Conforming to Indian Standard	IS 4664:latest
	Paper Size Conforming to Indian Standard	IS 1064:latest
Dimension	Dimension of Paper (Length X width) (mm X mm)	330 X 210
	Dimension of Cover (Length X Width) (mm X mm)	330 X 210
Grammage (GSM)	Grammage of Paper (gsm)	80
	Grammage of Cover Paper (gsm)	160
Colour	Colour of Pages	Green
	Colour of Cover	Pink
Physical Characteristics	Brightness of Paper (%)	72
	Smoothness of Paper (Bendtsen) (ml/min)	120
	Opacity (%)	80
Number of Pages	Number of Pages	40
Binding	Type of Binding	Other
Content	Content and Description	General Format

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.