

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798253671

अनुबंध तिथि | Generated Date : 03-Jun-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 : JAWAHAR NAVODAYA VIDYALAYA CHAMARAJANAGAR	पद Designation : JSA संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : vpjnv.cnagara-nvs@gov.in जीएसटीआईएन GSTIN : - पता Address : Jawahar Navodaya Vidyalaya Hondarabalu Post Chamarajanagar District Karnataka, CHAMRAJNAGAR, KARNATAKA-571342, 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: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : OS ईमेल आईडी Email ID : udcjnv.cnagara-nvs@gov.in जीएसटीआईएन GSTIN : - पता Address : Jawahar Navodaya Vidyalaya Hondarabalu Post Chamarajanagar District Karnataka, Chamrajnagar, KARNATAKA-571342, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 33B0190000816331 कंपनी का नाम Company Name : N&S TRADING CORPORATION संपर्क नंबर Contact No. : 09958152872 ईमेल आईडी Email ID : ansarisarfraz379@gmail.com पता Address : G-54,GALI NO :-3,MOLARBAND EXTN.,BADARPUR BORDER, South Delhi, DELHI-110044, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-08-0016385 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 07CNBPA2526D1ZQ (B), (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 : Unbranded SS 302 Domestic Soup or Salad Bowl of Capacity 300 ml 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 : Domestic Soup or Salad Bowls (V2) (Q3) मॉडल Model : ST-0164 एचएसएन कोड HSN Code : HSN not specified by seller	100	pieces	55	NA	5,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,500

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
	पद Designation : JSA ईमेल आईडी Email ID : vpjnv.cnagara-nvs@gov.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Jawahar Navodaya Vidyalaya Hondarabalu Post Chamarajanagar District Karnataka, CHAMRAJNAGAR, KARNATAKA-571342, India	Unbranded SS 302 Domestic Soup or Salad Bowl of Capacity 300 ml	-	100	03-Jun-2024	18-Jun-2024
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Product Specification for Unbranded SS 302 Domestic Soup or Salad Bowl of Capacity 300 ml

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Shape	Round
	Pattern	Plain
	Color	Silver
	Handle Integrated with the Bowl	No
	Included Components	NA (in case of no component)
	Properties	Durable
Material	Material of the Bowl	SS 302
	Material of lid	Stainless Steel
Dimensions	Capacity of Bowl (in ml) (Tolerance \pm 10%)	300
	Length/Diameter of the Bowl (in mm)	120
	Width of Bowl (in mm). Write 0 , in case of Round bowl shape	0
	Height of Bowl (in mm)	50
	Weight of Bowl (gm)	85
Packing	Packaging	Cardboard
Test Report	Availability of the Type test report from Central Gov./NABL/ILAC accredited lab. proving/showing conformity to the specification	No
	Test Report Number and Date	NA
	Name and address of the Lab	NA
	Test Report to be furnished to the buyer on demand	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.