

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687762718553

Generated Date | अनुबंध तिथि: 08-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप: Central Autonomous Ministry मंत्रालय: Ministry of Education Department विभाग: Department of School Education and Literacy Organisation Name संगठन का नाम: KENDRIYA VIDYALAYA SANGATHAN Office Zone कार्यालय क्षेत्र: KENDRIYA VIDYALAYA NO 2 MANGALURU	Designation पद: LIBRARIAN Contact No. संपर्क नंबर: 0824-2244755- Email ID ईमेल आईडी: buyer691.kvsk.ka@gembuyer.in GSTIN जीएसटीआईएन: - Address पता: KENDRIYA VIDYALAYA NO.2 MANGALURU, EKKUR, PO- KANKANADY MANGALURU, DAKSHINA KANNADA, KARNATAKA-575002, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति: No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम: PRINCIPAL Designation of Financial Approval वित्तीय अनुमोदन का पदनाम: PRINCIPAL	Role: PAO Payment Mode भुगतान का तरीका: Offline Designation पद: BENNY J E Email ID ईमेल आईडी: pao416.kvsk.ka@gembuyer.in GSTIN जीएसटीआईएन: 29BLRP02674A1DP Address पता: EKKUR, PO- KANKANADY MANGALURU, Dakshina Kannada, KARNATAKA-575002, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी: PG1W230008866098 Company Name कंपनी का नाम: YADAV ELECTRICALS AND FURNITURE SUPPLIERS Contact No. संपर्क नंबर: 08826915907 Email ID ईमेल आईडी: mohitynasopur@gmail.com Address पता: Ground Floor ,Plot No-03,Unnamed Road,Near By Piyuda Kuan,NASOPUR,BHONKAR,BHIWADI, Alwar, RAJASTHAN-301707, - MSME Registration number एमएसएमई पंजीकरण संख्या: UDYAM-RJ-02-0061863 MSE Social Category एमएसई सामाजिक श्रेणी: OBC MSE Gender एमएसई लिंग श्रेणी: Female GSTIN जीएसटीआईएन: 08FLIPP5686R1ZR	

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

Delivery Instructions | वितरण निर्देश: NA

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम: MAHARAJA WHITELINE ABS Commercial Mixer, Capacity 5 Litre Brand ब्रांड: MAHARAJA WHITELINE Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश: Commercial Mixer (Q3) Model मॉडल: MAHARAJA WHITELINE MG Apex Mixer Grinder 500W HSN Code एचएसएन कोड: HSN not specified by seller	1	pieces	2,247	NA	2,247
Total Order Value कुल ऑर्डर मूल्य (in INR)						2,247

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
	Designation पद: LIBRARIAN Email ID ईमेल आईडी: buyer691.kvsk.ka@gembuyer.in Contact संपर्क: 0824-2244755-	MAHARAJA WHITELINE				

1	GSTIN जीएसटीआईएन : - Address पता : KENDRIYA VIDYALAYA NO.2 MANGALURU, EKKUR, PO-KANKANADY MANGALURU, DAKSHINA KANNADA, KARNATAKA-575002, India	ABS Commercial Mixer, Capacity 5 Litre	-	1	08-Jan-2024	23-Jan-2024
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Product Specification for MAHARAJA WHITELINE ABS Commercial Mixer, Capacity 5 Litre

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
ITEM	Item	Commercial Mixer
	Used in	solid, Semi solid
DESIGN	Openable Lid Provided	YES
	Blade Provided	YES
	Blade RPM	18000
	Number of wings in blade	3
	Electrically Operated	YES
	Automatic Shut Off	YES
	Mixer Jar type	Removable
MATERIAL	Material of Jar body	Stainless Steel 304
	Material of Blade	Stainless Steel 304
	Material of motor body	ABS
CAPACITY	Capacity of Jar (in litre)	5
COLOUR AND FINISH	COLOUR of Motor Body	white
	FINISH of Motor Body	Polished
POWER	Motor Power (hp)	0.5
	Voltage	230 V
WARRANTY	Warranty (in Year)	1

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।