

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687761261770

Generated Date | अनुबंध तिथि: 09-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 : Ernakulam	Designation   पद : ASO Contact No.   संपर्क नंबर : 0471-2351784- Email ID   ईमेल आईडी : buyer-1807@kvs.gov.in GSTIN   जीएसटीआईएन : - Address   पता : KENDRIYA VIDYALAYA ARMY CANTT. PANGODE, THIRUMALA POST 695006, THIRUVANANTHAPURAM, KERALA-695006, 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 KV PANGODE Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम : PRINCIPAL KV PANGODE	Role : PAO Payment Mode   भुगतान का तरीका : Internet Banking Designation   पद : PRINCIPALINCHARGE Email ID   ईमेल आईडी : p.authority-1807@kvs.gov.in GSTIN   जीएसटीआईएन : - Address   पता : KENDRIYA VIDYALAYA ARMY CANTT. PANGODE, THIRUMALA POST 695006, THIRUVANANTHAPURAM CITY, KERALA-695006, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी : BA48180000120119 Company Name   कंपनी का नाम : VINAYAKA TRADE LINKS Contact No.   संपर्क नंबर : 09995951000 Email ID   ईमेल आईडी : karthiktvm23@gmail.com Address   पता : T C 81/685, OPP AYURVEDHA COLLEGE, DHARMALAYAM ROAD, Statue, Thiruvananthapuram, KERALA-695001, - MSME Registration number   एमएसएमई पंजीकरण संख्या : UDYAM-KL-12-0016113 MSE Social Category   एमएसई सामाजिक श्रेणी : General MSE Gender   एमएसई लिंग श्रेणी : Male GSTIN   जीएसटीआईएन : 32ADPPV8499N1Z8	

\*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 : Unbranded Coconut leaf Broom Sticks, Length 75 centimeter Brand   ब्रांड : NA Brand Type   ब्रांड प्रकार : Unbranded 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 : Broom Sticks (Q4) Model   मॉडल : Broom Sticks HSN Code   एचएसएन कोड : HSN not specified by seller	11	pieces	75	NA	825
Total Order Value   कुल ऑर्डर मूल्य (in INR)						825

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 : ASO Email ID   ईमेल आईडी : buyer-1807@kvs.gov.in					

1	Contact   संपर्क : 0471-2351784- GSTIN   जीएसटीआईएन : - Address   पता : KENDRIYA VIDYALAYA ARMY CANTT. PANGODE, THIRUMALA POST 695006, THIRUVANANTHAPURAM, KERALA-695006, India	Unbranded Coconut leaf Broom Sticks, Length 75 centimeter	-	11	09-Jan-2024	24-Jan-2024
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### Product Specification for Unbranded Coconut leaf Broom Sticks, Length 75 centimeter

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Generic	Lengths of the broom stick	75 centimeter
	Diameter towards the root(S.W.G)	10
	Material	Coconut leaf
	Weight	8 kilogram
	Diameter at the sweeping end(S.W.G)	5
	Item	Broom sticks
Packaging	Packing	others
Features	Features	clean and free from any kind of decay (rot) and insect attack
Shelf life	Shelf life	6 month
Test Report/Certification	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	NA

**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।