

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687796089952

Generated Date | अनुबंध तिथि: 09-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
Type प्ररूप :	Central Autonomous	Designation पद :	BUYER
Ministry मंत्रालय :	Ministry of Education	Contact No. संपर्क नंबर :	-
Department विभाग :	Department of School Education and Literacy	Email ID ईमेल आईडी :	buyer-1216@kvs.gov.in
Organisation Name संगठन का नाम :	KENDRIYA VIDYALAYA SANGATHAN	GSTIN जीएसटीआईएन :	-
Office Zone कार्यालय क्षेत्र :	Kendriya Vidyalaya Koliwada	Address पता :	Sector 1 CGS Colony Kane Nagar Antop Hill Mumbai, MUMBAI, MAHARASHTRA-400037, India

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
IFD Concurrence आईएफडी सहमति :	No	Role:	PAO
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम :	PRINCIPAL	Payment Mode भुगतान का तरीका:	Offline
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	PRINCIPAL	Designation पद :	PAO
		Email ID ईमेल आईडी :	p.authority-1216@kvs.gov.in
		GSTIN जीएसटीआईएन :	-
		Address पता:	Sector 1 CGS Colony Kane Nagar Antop Hill Mumbai, Mumbai, MAHARASHTRA-400037, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी :	EIGF220007077886
Company Name कंपनी का नाम :	SKY OFFICE SOLUTIONS
Contact No. संपर्क नंबर :	09999795703
Email ID ईमेल आईडी :	skyofficesolutions.mumbai@gmail.com
Address पता :	FLOOR-3RD, PLOT-196,,CHANDUL BUILDING,,PERIN NARIMAN STREET,,Fort,Mumbai, Thane, MAHARASHTRA-400603, -
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-MH-19-0163274
MSE Social Category एमएसई सामाजिक श्रेणी :	General
MSE Gender एमएसई लिंग श्रेणी :	Male
GSTIN जीएसटीआईएन:	27HAUP5556Q1Z6

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

Delivery Instructions | वितरण निर्देश : DELIVER AT SCHOOL ADDRESS K V KOLIWADA ,ANTOP HILL MUMBAI -37

#	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 : KIRPAL Soft Paint Brush Brand ब्रांड : KIRPAL 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 चतुर्भाँश : Paint brushes (Q3) Model मॉडल : (PAINT BRUSH) HSN Code एचएसएन कोड: HSN not specified by seller	200	pieces	30	NA	6,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						6,000

Consignee Detail परेष्ठी विवरण						
S.No क्र.सं.	Consignee परेष्ठी	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 कर तक करना है
1	Designation पद : BUYER Email ID ईमेल आईडी : buyer-1216@kvs.gov.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Sector 1 CGS Colony Kane Nagar Antop Hill Mumbai,	KIRPAL Soft Paint Brush	-	200	09-Jan-2024	24-Jan-2024

Product Specification for KIRPAL Soft Paint Brush

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
General	Items	Heavy Duty (as per IS 384 part 1)
	Type of Items	Paint Flat
	Type of Bristles	Soft
Specification	Item Conformity to Relevant IS Specification	No
	Product has ISI Marked	No
	CML No (If Product is ISI Marked)	0
Material	Material of Bristles	Hogs
	Material of Handle	Timber
	Material of Ferrule	Tin Plate
	Material of Wedge	Non Metallic
	Quality of Bristles	Special Quality
Shape	Shape of Brush	Flat
Dimension	Size of Brush	19
	Type of Setting	Non Rubber
	Shelf Life (years)	1
Test Reports	Availability of Test Report from NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test report no (If Test Report is available)	38648
	Test Report Date (If Test Report is available)	20112017
	Name of Lab (If Test Report is available)	KIRPAL BRUSH CO
	Address of lab (If Test Report is available)	1/271, SEC-3 BHAWANA
	Test reports to be furnished to buyer on demand	No

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।