

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687786385127

Generated Date | अनुबंध तिथि: 11-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 THALASSERY	Designation पद : SECONDARY USER Contact No. संपर्क नंबर : 490-2348215- Email ID ईमेल आईडी : buyer-2260@kvs.gov.in GSTIN जीएसटीआईएन : - Address पता : DHARMADAM (PO), THALASSERY, KANNUR, KANNUR, KERALA-670106, 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 : KVTLYPAY Email ID ईमेल आईडी : p.authority-2260@kvs.gov.in GSTIN जीएसटीआईएन : - Address पता : DHARMADAM (PO), THALASSERY, KANNUR, Kannur, KERALA-670106, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : HNKO230008166137 Company Name कंपनी का नाम : YN Enterprises Contact No. संपर्क नंबर : 07907389262 Email ID ईमेल आईडी : ynenterprises18@gmail.com Address पता : NO 2, ROSE GARDEN, VARIKOLI PO, MATTAKUZHY, Ernakulam, KERALA-682308, - MSME Registration number एमएसएमई पंजीकरण संख्या : UDYAM-KL-02-0042039 MSE Social Category एमएसई सामाजिक श्रेणी : SC MSE Gender एमएसई लिंग श्रेणी : Female GSTIN जीएसटीआईएन : 32BEBPY5156D1ZL	

*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 : Door delivery

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 : GOOD QUALITY 1000 gm Dishwashing Powder Brand ब्रांड : GOOD QUALITY 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 : Dishwashing Products (V2) as per IS 6047 (Q4) Model मॉडल : DISHWASHING CLEANSING POWDER HSN Code एचएसएन कोड : HSN not specified by seller	10	pieces	99	NA	990
Total Order Value कुल ऑर्डर मूल्य (in INR)						990

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
1	Designation पद : SECONDARY USER Email ID ईमेल आईडी : buyer-2260@kvs.gov.in Contact संपर्क : 490-2348215- GSTIN जीएसटीआईएन : -	GOOD QUALITY 1000 gm Dishwashing Powder	-	10	11-Jan-2024	26-Jan-2024

Address | पता : DHARMADAM (PO), THALASSERY, KANNUR,
KANNUR, KERALA-670106, India

Product Specification for GOOD QUALITY 1000 gm Dishwashing Powder

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Certification	Conformity to Indian standard IS 6047	Yes
	ISI Marked	No
	CML Number	NA
Type and Fragrance	Type	Powder
	Fragrance	Yes
Weight	Weight of the Dishwashing products	1000 gm
Packing & Marking	Packaging type	Cartons
	Marking	The packages shall be marked with the following information: a) Name of the material and type; b) Weight of the material in the package 'When packed'. In case of liquids, it shall also be in volume, in ml; c) Name of the manufacturer and trade-mark, if any; d) Batch number; e) Date of manufacture (month and year) f) Directions and instructions for usage. g) BIS Marked , if applicable h) Mention Best Before/Expiry Date, if applicable
Test Report Details	Availability of Type Test Report from any ILAC/NABL accredited/Central Gov Lab	No
	Test Certificate Number and Date	NA
	Name and Address of the Lab where test Conducted	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।