

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687748303518

Generated Date | अनुबंध तिथि: 11-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण				
Type प्ररूप :	Central Autonomous	Designation पद :	TGT WE	Contact No. संपर्क नंबर :	-	
Ministry मंत्रालय :	Ministry of Education	Email ID ईमेल आईडी :	buyer-2232@kvs.gov.in	GSTIN जीएसटीआईएन :	-	
Department विभाग :	Department of School Education and Literacy	Address पता :	KENDRIYA VIDYALAYA NO 5 KALINGA NAGAR MAHA LAXMI VIHAR BHUBANESWAR, Bhubaneswar, ODISHA-751029, India			
Organisation Name संगठन का नाम :	KENDRIYA VIDYALAYA SANGATHAN					
Office Zone कार्यालय क्षेत्र:	KENDRIYA VIDYALAYA NO 5 BHUBANESWAR					
Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण				
IFD Concurrence आईएफडी सहमति:	No	Role:	PAO	Payment Mode	Offline	
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	Principal,KV no 5 Bhubaneswar	भुगतान का तरीका:		Designation पद :	PGT	
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	Principal,KV no 5 Bhubaneswar	Email ID ईमेल आईडी :	p.authority-2232@kvs.gov.in	GSTIN जीएसटीआईएन :	-	
		Address पता:	KV5 KALINGA NAGAR BHUBANESWAR, Bhubaneswar, ODISHA-751029, India			
Seller Details विक्रेता विवरण						
GeM Seller ID जेम विक्रेता आईडी :	F5JE210002036199					
Company Name कंपनी का नाम :	MAHIMA TRADING					
Contact No. संपर्क नंबर :	09337177778					
Email ID ईमेल आईडी :	info@mahimatrading.com					
Address पता :	Ground Floor, Chandrasekharpur, Plot No-261, Niladri Vihar, Sec-5, Village/Town:- Niladri Vihar, City:- Bhubaneswar, KHORDHA, ODISHA-751021, India					
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-OD-19-0004611					
MSE Gender एमएसई लिंग श्रेणी :	Female					
GSTIN जीएसटीआईएन:	21APXPN0293G1ZP					
*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 Green Grass (Rajka), Shelf life 15 month 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 : Green Grass (Rajka) (Q3) Model मॉडल: na HSN Code एचएसएन कोड: HSN not specified by seller	1,280	kilogram	19.4	NA	24,832
Total Order Value कुल ऑर्डर मूल्य (in INR)						24,832
Consignee Detail प्रेषिती विवरण						
S.No क्र.सं.	Consignee प्रेषिती	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 : TGT WE Email ID ईमेल आईडी : buyer-2232@kvs.gov.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : KENDRIYA VIDYALAYA NO 5 KALINGA NAGAR MAHA LAXMI	Unbranded Green Grass (Rajka), Shelf life 15 month	-	1,280	11-Jan-2024	26-Jan-2024

Product Specification for Unbranded Green Grass (Rajka), Shelf life 15 month

Specification विवरण	Sub-Spec उप-विवरण	Value मूल्य
Generic	Technical Name	Alfalfa
	Feed of species	Horse
Nutrition Value Specifications	Fiber	5.1 percent + vitamin and Mineral etc
	Protein	17 percent
	Starch	58 percent
	Fat	10 percent
Additional Specifications	Shelf life	15 month
	Additional Information (if not mention "NA")	dry grass
Marking And Labelling	Agro marked	No
Test Report	Test Report To Be Submitted To The Buyer On Demand	NA
	Name and Address of the lab (Please write NA if not applicable)	na
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Date and Numbers (Please write NA if not applicable)	na

Note | नोट: 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।