

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687748303518

Generated Date | अनुबंध तिथि: 11-Jan-2024

Organisation Details | संगठन 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 NO5 BHUBANESWAR

Buyer Details | खरीदार विवरण

Designation | पद : TGT WE
Contact No. | संपर्क नंबर : -
Email ID | ईमेल आईडी : buyer-2232@kvs.gov.in
GSTIN | जीएसटीआईएन : -
Address | पता : KENDRIYA VIDYALAYA NO 5 KALINGA NAGAR MAHA LAXMI
VIHAR BHUBANESWAR,
Bhubaneswar, ODISHA-751029, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : Principal, KV no 5 Bhubaneswar
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : Principal, KV no 5 Bhubaneswar

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : PGT
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 | 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 : 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

VIHAR BHUBANESWAR, Bhubaneswar, ODISHA-751029, India					
Product Specification for Unbranded Green Grass (Rajka), Shelf life 15 month					
Specification विनिर्देश		Sub-Spec उप-विनिर्देश		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 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।					