

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746379188

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	ASSISTANT SECTION OFFICER			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	0755-2576442-			
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	ppl.no2shivajingr@kvs.gov.in			
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	Kendriya Vidyalaya No2 Bhopal	पता Address :	Kendriya Vidyalaya No.2,Bhopal Near 7 No. bus stop, Shivaji Nagar, Bhopal, BHOPAL, MADHYA PRADESH-462016, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	principal	पद Designation :	Assistant Section Officer			
Designation of Financial Approval :		ईमेल आईडी Email ID :	p.authority-1093@kvs.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Kendriya Vidyalaya No.2,Bhopal Near 7 No. bus stop, Shivaji Nagar, Bhopal, Bhopal, MADHYA PRADESH-462016, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	5D6B180000335726					
कंपनी का नाम Company Name :	VANSHIKA ENTERPRISES					
संपर्क नंबर Contact No. :	07509012020					
ईमेल आईडी Email ID :	vanshika.enter@gmail.com					
पता Address :	SHOP NO-6,VANSHIKA ENTERPRISES,Dk 1/315 Danish Kunj Kolar Road,DANISH KUNJ, Bhopal, Madhya Pradesh-462042, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MP-10-0003390					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	23ANGPS4770E1ZZ					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded Steel Rod 30.1mm Diameter(OFB-DEFENCE) 5 MM DIA STEEL ROD, Z30C13 ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded केटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँश Category Name & Quadrant : Steel Rod 30.1mm Diameter (OFB (Defence)) (Q3) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	380	meter	65.6	NA	24,928
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,928
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : ASSISTANT SECTION OFFICER					

1	ईमेल आईडी Email ID : ppl.no2shivajingr@kvs.gov.in संपर्क Contact : 0755-2576442- जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No.2,Bhopal Near 7 No. bus stop, Shivaji Nagar, Bhopal, BHPAL, MADHYA PRADESH-462016, India	Unbranded Steel Rod 30.1mm Diameter(OFB- DEFENCE) 5 MM DIA STEEL ROD, Z30C13	-	380	03-Feb-2024	18-Feb-2024
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Product Specification for Unbranded Steel Rod 30.1mm Diameter(OFB-DEFENCE) 5 MM DIA STEEL ROD, Z30C13

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
ITEM	ITEM	5 MM DIA STEEL ROD, Z30C13
Specification	Technical Specification	5 MM DIA STEEL ROD, Z30C13
	Availability of QA Document no OFB/GSF/Steel Rod 30 point 1 mm/01 and Spec no Steel 53 XM 10 Ty 14 - 1 - 2232 - 77 issued by OFB Ministry of Defence	Yes
	Seen and understood QA Document no OFB/GSF/Steel Rod 30 point 1 mm/01 and Spec no Steel 53 XM 10 Ty 14 - 1 - 2232 - 77 issued by OFB Ministry of Defence	Yes
Dimension	Length (in Metre)	1.5 to 3
REGISTRATION/APPROVAL	Whether,registered/approved with any Defence authority/Indian ordnance factories	Yes
	If registered/approved,name of registration/approval authority(Hint:Must be declared,enter not applicable,if not registered)	NO
	Registration/Approval certificate no and validity(Hint:Must be declared,enter not applicable,if not registered)	NO
ADVANCE SAMPLE	Firm to send 5 Nos of Advance samples to the Inspecting Officer for inspection before commencing Bulk production(Hint: Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Test Report	Availability of Test Report from list of approved laboratory as per Defence/Govt Lab/NABL for Steel Rod 30 point 1mm Diameter	No
	Test Report No	NO
	Test Report Date	NO
	Name of the Lab	N/A
	Address of the Lab	N/A
	Test Report to be furnished to the buyer on demand	No

टिप्पणी|Note: 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.

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	mfp.gem.gov.in/uploaded_documents/cms/tp/home_engi_manu_ma66146686_st78118035/51/16/877/CategroySchema/qr_spcl_document/2019/10/17/qa-requiremet-steel-rod-30-1mm-diameter_2019-10-17-16-47-10_6.pdf
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ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें| Terms and Conditions

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

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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.