

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746379188

अनुबंध तिथि | Generated Date : 03-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Autonomous
मंत्रालय | Ministry : Ministry of Education
विभाग | Department : Department of School Education and Literacy
संगठन का नाम | Organisation Name : KENDRIYA VIDYALAYA SANGATHAN
कार्यालय क्षेत्र | Office Zone : Kendriya Vidyalaya No2 Bhopal

खरीदार विवरण | Buyer Details

पद | Designation : ASSISTANT SECTION OFFICER
संपर्क नंबर | Contact No. : 0755-2576442-
ईमेल आईडी | Email ID : ppl.no2shivajingr@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Kendriya Vidyalaya No.2, Bhopal Near 7 No. bus stop, Shivaji Nagar, Bhopal, BHOHAL, MADHYA PRADESH-462016, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : PRINCIPAL
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : principal

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Assistant Section Officer
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, BHOHAL, 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 कैटलॉग 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 चतुर्थांश 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

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के 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, BHOPAL, 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

विनिर्देश Specification	उप-विनिर्देश 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 विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Specification Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_engi_manu_ma66146686_st78118035/51/16/877/Cate gorySchema/qr_spcn_document/2019/10/17/qa-requiremet-steel-rod-30-1mm-diameter_2019-10-17-16-47- 10_6 e4d1175113458aa8edeac4773c66f8d.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.