

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703574147

अनुबंध तिथि | Generated Date : 06-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 NO 1 REWA

खरीदार विवरण | Buyer Details

पद | Designation : SSA
संपर्क नंबर | Contact No. : 07662-297311-00
ईमेल आईडी | Email ID : buyer-1584@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : CIVIL LINES REWA,
REWA, MADHYA PRADESH-486001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: CHAIRMAN
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 : PGT CHEM
ईमेल आईडी | Email ID : p.authority-1584@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: CIVIL LINES REWA,
Rewa, MADHYA PRADESH-486001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 3GIJ230010093821
कंपनी का नाम | Company Name : MAA GAYATRI TRADERS
संपर्क नंबर | Contact No. : 09794203100
ईमेल आईडी | Email ID : praveshgupta10@gmail.com
पता | Address : LODHIGANJ, BIPASS ROAD, FATEHPUR, LODHIGANJ, BIPASS ROAD, FATEHPUR, FATEHPUR, FATEHPUR,
Fatehpur, UTTAR PRADESH-212601, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09DSQPK0966Q1ZN

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

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 Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter 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 : Markin Cloth (Q3) मॉडल Model: A S एचएसएन कोड HSN Code: HSN not specified by seller	120	pieces	61	NA	7,320
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,320

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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
1	पद Designation : SSA ईमेल आईडी Email ID : buyer-1584@kvs.gov.in संपर्क Contact : 07662-297311-00 जीएसटीआईएन GSTIN : - पता Address : CIVIL LINES REWA, REWA, MADHYA PRADESH-486001, India	Unbranded Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter	-	120	06-Feb-2024	21-Feb-2024

Product Specification for Unbranded Full Cotton Markin Cloth, Roll Length As per Buyer Requirement Meter		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Material Free from Cuts , Dark Stains & Dust	Yes
	GSM, Minimum	100
	Fabric	Full Cotton
	Design/Pattern	Plain
	Color	White
Dimension	Markin Roll Width	100 centimeter
	Roll Length in meter (Guideline)	As per Buyer Requirement
Sampling	Provide Sample on Buyer Requirement for Bulk Orders	Yes
Reports & Certifications	Manufacturer Certifications	ISO 9001 :2015 or latest
	Availability of Test Report from Central Govt/NABL/ILAC/Textile Board accredited lab to prove conformity to specification	No
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	Yes
<p>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.</p>		
<p>ईपीबीजी विवरण ePBG Detail</p>		
<p>NA</p>		
<p>नियम और शर्तें Terms and Conditions</p>		
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>		
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		