

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778345642

अनुबंध तिथि | Generated Date : 07-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Government 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 : NOIDA	पद Designation : ASHISH संपर्क नंबर Contact No. : 0120-2353300- ईमेल आईडी Email ID : buyer-2389@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya SSG CISF Campus, Plot No. 01, BZP Surajpur Greater Noida, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201306, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Principal वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Principal	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Azad Mohammed PAO ईमेल आईडी Email ID : p.authority-2389@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya SSG CISF Campus, Plot No. 01, BZP Surajpur Greater Noida, Gautam Buddha nagar, UTTAR PRADESH-201306, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : Q8G9230008575038 कंपनी का नाम Company Name : VARDHMAAN ENTERPRISES संपर्क नंबर Contact No. : 09958127003 ईमेल आईडी Email ID : vardhmaan.ent1008@gmail.com पता Address : 4/2371, BIHARI COLONY, GALI NO-9, SHAHDARA, Shahdara, DELHI-110032, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-DL-07-0006574 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 07CCZPJ5928B1Z8

*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 : Kindly Deliver as soon as possible with print.

#	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 brass Trophy 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 : Trophy (Q4) मॉडल Model: TROPHY- 6" एचएसएन कोड HSN Code: HSN not specified by seller	216	pieces	115	NA	24,840
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,840

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 : ASHISH ईमेल आईडी Email ID : buyer-2389@kvs.gov.in संपर्क Contact : 0120-2353300-					

1	जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya SSG CISF Campus, Plot No. 01, BZP Surajpur Greater Noida, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201306, India	Unbranded brass Trophy	-	216	07-Feb-2024	22-Feb-2024
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Product Specification for Unbranded brass Trophy

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Physical Requirements	Material of brass figuring	standard brass with gold colour plating
	Material of plastic base	Polypropylene(P.P)
	Colour of plastic base	dark brown
	Material of name plate	brass
	Weight of trophy(in gms)	700
	Weight of brass figuring (in gms)	250
	Weight plastic base (in gms)	200
Size and Dimensions	Height of trophy(in cm)	30.3
	Height of brass figuring(in cm)	20.5
	Dimension of plastic base(L x W x H)(in cm)	15 x 15 x 10
	Dimension of nameplate(L x W) (in cm)	11 x 5.5
Printing	Type of printing on nameplate	golden foil print
	Text of printing	The nameplate should bear "Life Insurance Corporation of India Zonal Manager's Trophy 2019-20 North Zone <Qualifier Details-Name,Agent/DO code,Division,Branch> "
	If others, please indicate the text to be printed	AS PER BUYER CHOICE
Packing	Type of packing	box

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.

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.