

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706055491

अनुबंध तिथि | Generated Date : 01-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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 NAVAL BASE KOCHI	पद Designation : SSA संपर्क नंबर Contact No. : 0484-2668472- ईमेल आईडी Email ID : buyer-1781@kvs.gov.in जीएसटीआईएन GSTIN : 32CHNK00553A1DY KENDRIYA VIDYALAYA NO 1 NAVAL BASE KATARI BAGH पता Address : KOCHI 682004, ERNAKULAM, KERALA-682004, 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 : Vice Principal ईमेल आईडी Email ID : p.authority-1781@kvs.gov.in जीएसटीआईएन GSTIN : - KENDRIYA VIDYALAYA NO 1 NAVAL BASE KATARI BAGH पता Address : KOCHI 682004, Ernakulam, KERALA-682004, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : W6D1230008019265 कंपनी का नाम Company Name : KRISHNA TRADERS संपर्क नंबर Contact No. : 08891792483 ईमेल आईडी Email ID : krishnatraders23gem@gmail.com पता Address : 9/237, Thekkummuri, Muringoor, Thrissur, Thrissur, KERALA-680309, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : NA

*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 : Harpic toilet cleaner 1000 ml ब्रांड Brand : Harpic ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Toilet Cleaner Liquid as per IS 7983 (Q4) मॉडल Model: Harpic एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	188	NA	3,760
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,760

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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-1781@kvs.gov.in संपर्क Contact : 0484-2668472- जीएसटीआईएन GSTIN : 32CHNK00553A1DY	Harpic toilet cleaner	-	20	01-Mar-2024	16-Mar-2024

पता | Address : KENDRIYA VIDYALAYA NO 1 NAVAL BASE KATARI BAGH
KOCHI 682004,
ERNAKULAM, KERALA-682004, India

1000 ml

Product Specification for Harpic toilet cleaner 1000 ml

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Toilet Cleaner Liquid Conforming to	IS 7983: latest
	ISI Marked	No
Material	Main Ingredients	na
Colour and Fragrance	Colour	blue
	Fragrance	no
Physical Characteristics	Effective to remove Yellowish and tough Stains	Yes
	Effective to Clean ceramic Wall and Tiles	Yes
	Effective to clean Vitreous China Toilet Bowl and its rim	Yes
	Disinfectant Properties	Yes
	Is it safe to hands	Yes
	No Fumes while Cleaning	Yes
Shelf Life (months)	12	
Marking & Packing	Packing Material	As per CI 5.1 of IS 7983
	Packing Size (ml)	1000
	Pack with Dispensing Nozzle	Yes
	Marking Parameter	As per CI 5.2 of IS 7983
Test Report	Availability of Test Reports from Govt Lab/ NABL Accredited/ ILAC Accredited Lab	Yes as per Clauses 4.2 to 4.6 and 6.1 of IS 7983 (latest) as applicable
	Test report number and date	na
	Name and address of Lab	na
	Agreed to furnish all the test reports and certificates to 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.

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.