

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687740951109

अनुबंध तिथि | Generated Date : 11-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 udhampur	पद Designation : JSA संपर्क नंबर Contact No. : 98716-71238- ईमेल आईडी Email ID : buyer-1700@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA No.1, NEAR CHINAR COMPOUND, P.O. - GARHI, UDHAMPUR (J&K) - 182121, UDHAMPUR, JAMMU & KASHMIR-182121, 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 : ASO ईमेल आईडी Email ID : p.authority-1700@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA No.1, NEAR CHINAR COMPOUND, P.O. - GARHI, UDHAMPUR (J&K) - 182121, Udhampur, JAMMU & KASHMIR-182121, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 3392180000480186 कंपनी का नाम Company Name : M/S KRISHNA TRADING CO संपर्क नंबर Contact No. : 06006060280 ईमेल आईडी Email ID : krishnaudh321@gmail.com पता Address : REHAMBAL, REHAMBAL, UDHAMPUR, UDHAMPUR, Udhampur, Udhampur, JAMMU & KASHMIR-182121, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JK-22-0007439 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 01AZKPK5778N1ZS

*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 Stainless steel Mosquito Mesh Window Frame, Warranty 12 Month 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 : Mosquito Mesh Window Frame (Q3) मॉडल Model: Mosquito Mesh Window एचएसएन कोड HSN Code: HSN not specified by seller	60	meter	400	NA	24,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						24,000

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
	पद Designation : JSA ईमेल आईडी Email ID : buyer-1700@kvs.gov.in					

1	संपर्क Contact : 98716-71238- जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA No.1, NEAR CHINAR COMPOUND, P.O. - GARHI, UDHAMPUR (J&K) - 182121, UDHAMPUR, JAMMU & KASHMIR-182121, India	Unbranded Stainless steel Mosquito Mesh Window Frame, Warranty 12 Month	-	60	11-Mar-2024	26-Mar-2024
---	--	--	---	----	-------------	-------------

Product Specification for Unbranded Stainless steel Mosquito Mesh Window Frame, Warranty 12 Month

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Other	Accessories	Screen hinge (for attachment and detachment), Loop Tape, Hook sticker, Well screw for gluing
	Additional Features	Flexible, Durable, Washable, Easy to Install, Roll Down
Construction	Color	White
	Shape	square
	Width	4 meter
	Length	4 meter
	Height	1.21 meter
	Weight	200 gram
	Material	Stainless steel
Warranty	Warranty	12
Test Reports	Name and Address of the Lab	NA
	Test Report No and Date	NA
	Test Report to be furnished to the buyer on demand	No
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	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.