

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764678239

अनुबंध तिथि | Generated Date : 11-Mar-2024

## संगठन विवरण | Organisation Details

प्रकार | 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: KVS RO CHANDIGARH

## खरीदार विवरण | Buyer Details

पद | Designation : ASSISTANT SECTION OFFICER  
संपर्क नंबर | Contact No. : 916-1267240-  
ईमेल आईडी | Email ID : nirmala.devi68@kvs.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : SCO 72-73 KVS RO CHANDIGARH, CHANDIGARH, CHANDIGARH-160030, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : PAO  
ईमेल आईडी | Email ID : sukhraj.kaur56@kvs.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : SCO 72-73 KVS RO CHANDIGARH, CHANDIGARH, CHANDIGARH-160030, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : B6B8180000652354  
कंपनी का नाम | Company Name : PREM HARDWARE AND PAINTS  
संपर्क नंबर | Contact No. : 09988116900  
ईमेल आईडी | Email ID : amulya.narad@yahoo.in  
पता | Address : SHOP NO 33,SECTOR 15,CHANDIGARH, CHANDIGARH, CHANDIGARH-160015, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-CH-01-0028492  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN: 04ABEPK4281E1Z0

\*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 : WIPRO Die cast Aluminium Wall lamp, 9 Watt ब्रांड   Brand : WIPRO 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 चतुर्भास्त्र   Category Name & Quadrant : Wall lamp (Q4) मॉडल   Model: EMERGENCY LED Bulb B22 Cap Suitable for Wall Light एचएसएन कोड   HSN Code: HSN not specified by seller	8	pieces	100	NA	800
कुल ऑर्डर मूल्य   Total Order Value (in INR)						800

## 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 : ASSISTANT SECTION OFFICER ईमेल आईडी   Email ID : nirmala.devi68@kvs.gov.in संपर्क   Contact : 916-1267240- जीएसटीआईएन   GSTIN : - पता   Address : SCO 72-73 KVS RO CHANDIGARH,	WIPRO Die cast Aluminium Wall lamp, 9 Watt	-	8	11-Mar-2024	26-Mar-2024

## Product Specification for WIPRO Die cast Aluminium Wall lamp, 9 Watt

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Generic	Application	Home Decore
Technical properties	Power Source	220V AC
	Type	Wall Mounted
	Number of Light souce	1
	Shade Direction	Up-Down
	Lamp Shape	others
	Wattage	9 Watt
	Lighting source life	10000 hour
	Lighting Type	LED
General	Top Cover Material	Arylic cover
	Weight	0.2 kilogram
	Overall Dimension	5
	Finish	Powder Coated
	Packing	Cardboard box
	Material	Die cast Aluminium
Features	Features	NA
Accessories	Accessories inclusive in the scope of supply	NA
Warranty/Services	Warranty	24 month
	Time Duration for Repairing /Replace the defect during Warranty	Within Two week
	Contact details of manufacturer, supplier and local service agent are provided	NA
Installation	Scope of supply includes installation, safety and operation checks of the equipment by the supplier before handover	No
Test Report/Certification	Certification	NA
	Test Report Number and Date	NA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA
	Availability Of Test Report From Central Govt/Nabl/Iiac 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।

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