

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716705062

अनुबंध तिथि | Generated Date : 18-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	Buyersarsawa
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	0132-2971885-1
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	p.authority-1395@kvs.gov.in
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	KV AIR FORCE STATION SARSAWA	पता Address :	Kendriya Vidyalaya Air Force Station Sarsawa, SAHARANPUR, UTTAR PRADESH-247232, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Principal	पद Designation :	Buyersarsawa
वित्तीय अनुमोदन का पदनाम	Principal	ईमेल आईडी Email ID :	p.authority-1395@kvs.gov.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	-
		पता Address:	Kendriya Vidyalaya Air Force Station Sarsawa, Saharanpur, UTTAR PRADESH-247232, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	LZ0R220007600573
कंपनी का नाम Company Name :	SHREE ENTERPRISES
संपर्क नंबर Contact No. :	09259266486
ईमेल आईडी Email ID :	tushar2729789@gmail.com
पता Address :	KALPTARU,BEHIND SHIV MANDIR,NAVEEN NAGAR,SAHARANPUR, Saharanpur, UTTAR PRADESH-247001, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-64-0026796
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	09ARWPJ1147N1Z2

*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 Red Drums/Kanjira 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 चतुर्धारा Category Name & Quadrant : Drums / Kanjira (Q3) मॉडल Model: DHAPLI KE777 एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	1,000	NA	2,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,000

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 : Buyersarsawa ईमेल आईडी Email ID : p.authority-1395@kvs.gov.in संपर्क Contact : 0132-2971885-1 जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya Air Force Station Sarsawa,	Unbranded Red Drums/Kanjira	-	2	18-Mar-2024	02-Apr-2024

Product Specification for Unbranded Red Drums/Kanjira

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Dimensions	Frame Ring(OD x ID x H x T)(in mm)	200 x 194 x 60 x 4
	Hole size in frame ring(in mm)	45 x 12
	Ring diameter(in mm)	40
	Hook with bolt(for locking and tightening system)(size number)(in mm)	7
Physical Characteristics	Material(Frame Ring)	Polypropylene Plastic
	Material(Drum head)	Fiber sheet
	Material(Rings)	Mild Steel
	Material(Border Ring (for fitting)	Mild Steel
	Number of holes in frame	6
	Number of rings(per hole)	2
	Colour	Red
Packing	Quantity per pack	1
	Packing Type	POLY PACK
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be Submitted to the Buyer on demand (Write NA if test report not available)	Yes
	Test Report Number(Write NA if test report not available)	NA
	Test Report Date(Write NA if test report not available)	NA
	Name of the Lab(Write NA if test report not available)	NA
	Address of the Lab(Write NA if test report not available)	NA

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.