

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687716705062

अनुबंध तिथि | Generated Date : 18-Mar-2024

## संगठन विवरण | Organisation 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 : KV AIR FORCE STATION SARSAWA

## खरीदार विवरण | Buyer Details

पद | Designation : Buyersarsawa  
संपर्क नंबर | Contact No. : 0132-2971885-1  
ईमेल आईडी | Email ID : p.authority-1395@kvs.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Kendriya Vidyalaya Air Force Station Sarsawa, SAHARANPUR, UTTAR PRADESH-247232, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Buyersarsawa  
ईमेल आईडी | Email ID : p.authority-1395@kvs.gov.in  
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, -  
एमएसएमई 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 चतुर्थांश   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

## परोक्षिती विवरण | Consignee Detail

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
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

SAHARANPUR, UTTAR PRADESH-247232, India		
Product Specification for Unbranded Red Drums/Kanjira		
विनिर्देश   Specification	उप-विनिर्देश   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
<div>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.</div>		
ईपीबीजी विवरण   ePBG Detail		
NA		
<div>नियम और शर्तें   Terms and Conditions</div> <div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the <a href="#">General Terms and Conditions</a>, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>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।</div> <div>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</div>		