अनुबंध|Contract



अनुबंध क्रमांक|Contract No: GEMC-511687736229663 अनुबंध तिथि|Generated Date : 19-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: Kendriya Vidyalaya No 2 kharagpur

खरीदार विवरण|Buyer Details

पद|Designation : ASO संपर्क नंबर|Contact No. : 03222-255964-ईमेल आईडी|Email ID : buyer-1261@kvs.gov.in

जीएसटीआईएन|GSTIN: -

. . . . KV No-2 KHARAGPUR JHAPATAPUR,

पता|Address : WEST MIDNAPORE, WEST BENGAL-721301, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| PRINCIPAL

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval :

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO

भुगतान का तरीका| Payment Mode:

पद|Designation: PGT Chemistry

ईमेल आईडी|Email ID: pao120.kvs.wb@gembuyer.in

जीएसटीआईएन|GSTIN : -

पता|Address: KV No-2 KHARAGPUR JHAPATAPUR, West Medinipur, WEST BENGAL-721301, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : 435E180000114974 कंपनी का नाम|Company Name : GURUDAS ENTERPRISE संपर्क नंबर|Contact No. : 09734265466 ईमेल आईडी|Email ID : rmtc_423@yahoo.com

पता| Address : Nil,KADUA,HARIATARA,KHARAGPUR-4, West Medinipur, WEST BENGAL-721304, -

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 19BJIPD3997D1ZZ

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा|GST / Tax invoice to be raised in the name of - Buyer

PRINCIPAL

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण|Product Details

#	अाइटम 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 सहिते) Price (Inclusive of all Duties and Taxes in INR)
1	उद्याद का नाम Product Name : Unbranded Plastic Almirah 5 Kg 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 चतुर्थाश Category Name & Quadrant : Plastic Almirah For Record Keeping (Preschool Kit) (Q3) मॉडल Model: PLASTIC CUPBOARD एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	6,894	NA	6,894
कु	ज्ल ऑर्डर मूल्य Total Order Value (in INR)					6,894

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 : ASO ईमेल आईडी Email ID : buyer-1261@kvs.gov.in संपर्क Contact : 03222-255964- जीएसटीआईएन GSTIN : - पता Address : KV No-2 KHARAGPUR JHAPATAPUR, WEST MIDNAPORE, WEST BENGAL-721301, India	Unbranded Plastic Almirah 5 Kg	-	1	19-Mar-2024	03-Apr-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value		
	Configuration	Cabinet with lock – having 4 shelf		
	Provision of Assemble and Dissemble	Easily assembled and dissembled		
GENERIC	Colour of sides-back- top and bottom panels including front panel frame	Blue		
	Colour of Front panels	Blue		
	Ground clearance required	Yes		
	Each Shelf load bearing capacity	5 Kg		
	Mode of supply	Assembled Ready To Use		
	Approval of Advance sample before Bulk Supply	No Advance Sample		
MATERIAL	Plastic almirah made of	Polypropylene		
	Height of almirah	1800 mm		
DIMENSION AND MASS	Width of Almirah	590 mm		
DIMENSION AND MASS	Depth of Almirah	350 mm		
	Total Weight of almirah (minimum)	16 Kg		
COLOUR-FINISH AND PACKING	Made-up ingredients should not be harmful to kids	Yes		
	Colour and Finish (other indeterminable parameters)	N.A		
COLOUR-FINISH AND FACKING	Packing of complete set	properly packed that it should not damage during transit		
	Almirah should not have sharp edges or corners (safety point of view)	Yes		
WARRANTY	Warranty Periods	1- Year		
	Test reports in respect of to be furnished to buyer's on demand	Yes		
CERTIFICATION	OEM of offered product is ISO 9001:2015 certified	No		
LENTIFICATION	OEM of offered product is ISO 14001:2015 certifiedq	No		
	OEM of offered product is ISO 18001:2007 certified	No		

হিম্মণী 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.

विक्रैता विशिष्टता दस्तावेज़|Seller Specification Document:

1. Applicable Drawing Document

mkp.gem.gov.in/uploaded_documents/cms/tp/home_furn_acco_furn_pl80140718/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2019/1/29/representative-image-plastic-almirah-for-record-kee_2019-0

1-29-16-55-41_28bffab52c9c7f9dc3f0379f7849ce8f.pdf

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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

 $Note: This is system generated file. \ No signature is required. \ Print out of this document is not valid for payment/ transaction purpose.$