

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758941519

अनुबंध तिथि | Generated Date : 20-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 CRPF YELAHANKA

खरीदार विवरण | Buyer Details

पद | Designation : jitendra sharma
संपर्क नंबर | Contact No. : 080-28567017-
ईमेल आईडी | Email ID : buyer600.kvsk.ka@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : KV CRPF, DODBALLAPUR ROAD YELAHANKA,
BANGALORE, KARNATAKA-560064, 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: PAO
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : PAO1
ईमेल आईडी | Email ID : pay39.kvsk.ka@gembuyer.in
जीएसटीआईएन | GSTIN : 29BLRK06204C1D5
पता | Address: KV CRPF, DODBALLAPUR ROAD YELAHANKA,
Bangalore, KARNATAKA-560064, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 8535200001293887
कंपनी का नाम | Company Name : HRITIK TRADERS
संपर्क नंबर | Contact No. : 09057790003
ईमेल आईडी | Email ID : ritikmidha47@gmail.com
पता | Address : 123, Surjeet singh colony, Gali no 2, Setia frm,
Sri Ganganagar, RAJASTHAN-335001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-RJ-15-0004690
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 08DYCPM6468R1ZE

*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 : CONTACT NO 9991903524

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 : OREVA Plastic Dial And Hands Wall Clocks ब्रांड Brand : OREVA 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 चतुर्थांश Category Name & Quadrant : Wall Clocks as per IS 12510 (Q4) मॉडल Model: WALL CLOCKS AQ-1417 एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	150	NA	3,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,000

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 : jitendra sharma ईमेल आईडी Email ID : buyer600.kvsk.ka@gembuyer.in संपर्क Contact : 080-28567017- जीएसटीआईएन GSTIN : - पता Address : KV CRPF, DODBALLAPUR ROAD YELAHANKA,	OREVA Plastic Dial And Hands Wall Clocks	-	20	20-Mar-2024	04-Apr-2024

BANGALORE, KARNATAKA-560064, India		
Product Specification for OREVA Plastic Dial And Hands Wall Clocks		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Conforming to Indian Standard IS 12510:Latest	Yes
	ISI Marked	No
	CM/L Number and date	NA
Test Report Details	Availability of Test report from Central Govt/NABL/ILAC accredited Lab covering all the declared parameters as per IS specification	No
	Test report Number	NA
	Test report date	NA
	Name of the Lab	NA
	Address of the Lab	NA
Grade and Materila	Grade and Style	Grade A: Time Accuracy to within 2 minutes per month (30 days) for quarz clocks
	Case Material	Moulded Plastic
Dial Details	Dial Shape	SQUARE
	Dial size	NA
	Dial and Hands Material	Plastic
	Dial cover	Clear glass
Colour	Colour of the body	,Black
	Colour of the dial	WHITE
Other Details	Hour Marking	Numeric
	Calendar	No
<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 General Terms and Conditions, 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>		