

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687799242416

अनुबंध तिथि | Generated Date : 26-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer 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 Baramulla	पद   Designation : PGT Maths संपर्क नंबर   Contact No. : 01952-235893- ईमेल आईडी   Email ID : buycon746.kvsk.jk@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : KV BARAMULLA C/O 56 APO, 19 INF Div., BARAMULLA, JAMMU & KASHMIR-193101, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: PRINCIPAL वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : JSA ईमेल आईडी   Email ID : p.authority-1659@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address: KV BARAMULLA C/O 56 APO, 19 INF Div., Baramulla, JAMMU & KASHMIR-193101, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : DW8A210003206377 कंपनी का नाम   Company Name : MAA SANTOSHI ENTERPRISES संपर्क नंबर   Contact No. : 09821856005 ईमेल आईडी   Email ID : enterprisesmaasantoshi1@gmail.com पता   Address : 220,Devkhar Mishra,Amorha,Chhawani, Basti, UTTAR PRADESH-272127, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-16-0001629 एमएसई सामाजिक श्रेणी   MSE Social Category : SC एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 09FKNPD3643C1Z8

\*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 : Item should be well-packed and deliver at the earliest possible.

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 Trowel Big 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 : Trowel -as per IS 6013 (Q4) मॉडल   Model: AGT एचएसएन कोड   HSN Code: HSN not specified by seller	2	pieces	300	NA	600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						600

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 : PGT Maths ईमेल आईडी   Email ID : buycon746.kvsk.jk@gembuyer.in संपर्क   Contact : 01952-235893- जीएसटीआईएन   GSTIN : - पता   Address : KV BARAMULLA C/O 56 APO, 19 INF Div.,	Unbranded Trowel Big	-	2	26-Mar-2024	10-Apr-2024

## Product Specification for Unbranded Trowel Big

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Standards	Conformity to Standards	IS : 6013 - 1970
	BIS marked	No
	If BIS marked Yes indicate BIS license no other wise indicate NA	NA
Performance Parameters	Type of Trowel	Big
	Material of Blade	Steel
	Material of Tang	High tensile steel
	Material of Handle	Phenolic moulding material
	Overall Length of Handle (in mm)	205
	The tang shall be rigidly joined with blade either by welding or riveting	Yes
	Material Coating of Blade	Hard chromium
	Material Coating of Handle	Lacquer coated
	Hardness of Trowel Blade (in HRC)	50-55
	Heat treated surfaces shall be free from cracks, burrs, scales, rust, etc	Yes
Miscellaneous Parameters	ISO Certification of Manufacturer	ISO 9001-2015
	ISO Certification No and Date, incase Certificate not available	YES
	Warranty (Years)	2
	Availability of test certificate from Government/ NABL/ ILAC accerdedited lab to prove conformity of specifications	No
	Test certificate No, if not available put NA	NA
	Test Report Date, if not available put NA	NA
	Name and address of the Lab, if not available put NA	NA
Copy of Test report shall be furnished to buyer on demand	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।

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