

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687759054455

अनुबंध तिथि | Generated Date : 29-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4781299](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central Autonomous	पद Designation :	buyer
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	0172-2921362-
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buyer-1307@kvs.gov.in
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	GURUGRAM REGION	पता Address :	KV No 2 Chandimandir Cantt. Panchkula, Haryana, PANCHKULA, HARYANA-134107, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Principal	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Principal	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	Principal	पद Designation :	PAO
Designation of Financial Approval :		ईमेल आईडी Email ID :	p.authority-1307@kvs.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	KV No 2 Chandimandir Cantt. Panchkula, Haryana, Panchkula, HARYANA-134107, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	7987180000555512
कंपनी का नाम Company Name :	Durga furniture & steel fabrication
संपर्क नंबर Contact No. :	09352700683
ईमेल आईडी Email ID :	durgafurniture000077@gmail.com
पता Address :	19,b,industrial,estate, Sri Ganganagar, RAJASTHAN-335001, -
एमएसएमई सत्यापिता MSME verified :	Yes
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-RJ-15-0005876
एमएसई सामाजिक श्रेणी MSE Social Category :	SC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	08AEMPS9111C1ZF

*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 : toy almirha ब्रांड Brand : df 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 : BOQ (Q3) मॉडल Model: df6409 एचएसएन कोड HSN Code: 9403	6	pieces	15,650	NA	93,900
2	उत्पाद का नाम Product Name : rack ब्रांड Brand : df 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 : BOQ (Q3) मॉडल Model: df1022 एचएसएन कोड HSN Code: 9403	6	pieces	9,800	NA	58,800
3	उत्पाद का नाम Product Name : steam vaccum cleaner ब्रांड Brand : karcher 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 : BOQ (Q3) मॉडल Model:	1	pieces	16,000	NA	16,000

	एचएसएन कोड HSN Code: HSN not specified by seller					
4	उपाद का नाम Product Name : carpet ब्रांड Brand : df 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 : BOQ (Q3) मॉडल Model: df एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	10,000	NA	10,000
5	उपाद का नाम Product Name : shoe rack ब्रांड Brand : df 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 : BOQ (Q3) मॉडल Model: df2909 एचएसएन कोड HSN Code: 9403	4	pieces	4,850	NA	19,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						198,100

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 :- ईमेल आईडी Email ID : buyer-1307@kvs.gov.in संपर्क Contact : 0172-2921362- जीएसटीआईएन GSTIN :- पता Address : KV No 2 Chandimandir Cantt. Panchkula, Haryana, PANCHKULA, HARYANA-134107, India	toy almirha	-	6	29-Mar-2024	01-Apr-2024
		rack	-	6	29-Mar-2024	01-Apr-2024
		steam vaccum cleaner	-	1	29-Mar-2024	01-Apr-2024
		carpet	-	1	29-Mar-2024	01-Apr-2024
		shoe rack	-	4	29-Mar-2024	01-Apr-2024

विवरण|Specification1

[विशेषता दस्तावेज|Specification Document](#)

[क्रेता बीओक्यू दस्तावेज|Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document](#)

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.

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विवरण|Specification2

[विशेषता दस्तावेज|Specification Document](#)

[क्रेता बीओक्यू दस्तावेज|Buyer BOQ Document](#)

[बीओक्यू विशेषता और सहायक दस्तावेज का अनुपालन|Compliance of BOQ Specification And Supporting Document](#)

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विवरण|Specification3

विशेषज्ञ दस्तावेज़ | Specification Document

क्रेन्टा बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषज्ञ और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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.

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विवरण | Specification4

विशेषज्ञ दस्तावेज़ | Specification Document

क्रेन्टा बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषज्ञ और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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विवरण | Specification5

विशेषज्ञ दस्तावेज़ | Specification Document

क्रेन्टा बीओक्यू दस्तावेज़ | Buyer BOQ Document

बीओक्यू विशेषज्ञ और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.3 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.4 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.5 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

ADVANCE SAMPLE SUBMIT BEFORE END DATE OF BID

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन घटेख 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.