

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788967410

अनुबंध तिथि | Generated Date : 17-Apr-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: KVS RO MUMBAI

खरीदार विवरण | Buyer Details

पद | Designation : BALU P SHEJWAL JSA
संपर्क नंबर | Contact No. : 0253-2491216-
ईमेल आईडी | Email ID : buyer-1199@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : RC ROAD , NEAR DEVI MANDIR , BHAGUR , MAHARASTRA, NASHIK, MAHARASHTRA-422401, 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 : BALU P SHEJWAL JSA
ईमेल आईडी | Email ID : buyer-1199@kvs.gov.in
जीएसटीआईएन | GSTIN : 27NSKK00925B1DS
पता | Address: RC ROAD , NEAR DEVI MANDIR , BHAGUR , MAHARASTRA, Nashik, MAHARASHTRA-422401, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : ST8W230008263773
कंपनी का नाम | Company Name : dhk solution
संपर्क नंबर | Contact No. : 08271914904
ईमेल आईडी | Email ID : DHKSOLUTIONS7@GMAIL.COM
पता | Address : H.NO 2, MANGO,GULAB BAGH PHASE-1,ROAD NO-4,Village/Town:- MANGO, City:- JAMSHEDPUR, EAST SINGHBHUM, JHARKHAND-831012, India
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-JH-06-0031178
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 20EMYPK4118R1ZC (R)

*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 Cotton Flannelettes Duster - 20 x 20 inch 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 : Cleaning Duster (V2) (Q4) मॉडल Model: Table Duster एचएसएन कोड HSN Code: HSN not specified by seller	60	pieces	14.72	NA	883.2
कुल ऑर्डर मूल्य Total Order Value (in INR)						883.2

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 : BALU P SHEJWAL JSA ईमेल आईडी Email ID : buyer-1199@kvs.gov.in संपर्क Contact : 0253-2491216- जीएसटीआईएन GSTIN : - पता Address : RC ROAD , NEAR DEVI MANDIR , BHAGUR ,	Unbranded Cotton Flannelettes Duster - 20 x 20 inch	-	60	17-Apr-2024	02-May-2024

	MAHARASTRA, NASHIK, MAHARASHTRA-422401, India				
Product Specification for Unbranded Cotton Flannelettes Duster - 20 x 20 inch					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value
Material and Dimension	Material				Cotton Flannelettes
	Size (Length X Breadth) (inch* inch)				20 x 20
Physical Characteristics	Colour				Red
	Mass (grams / sq meter)				50 - 100
	Minimum Stitch Density (stitches / decimeter)				10 - 20
Hemming Details	Minimum Edge Hemming				1 Thread Over Edge seam
	Minimum Hemming Width (millimeter)				3
Test Report Details	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specifications				No
	Test Report Number & Date				NO DEMAND
	Name of the Lab				NO DEMAND
	Address of the Lab				NO DEMAND52146021
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।					
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.					