

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687710718221

अनुबंध तिथि | Generated Date : 23-Apr-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 : K V VIJAYAPURA	पद Designation : SECONDARY USER संपर्क नंबर Contact No. : 08352-270370- ईमेल आईडी Email ID : buyer-1062@kvs.gov.in जीएसटीआईएन GSTIN : 29BLRK05256G1DN KENDRIYA VIDYALAYA VIJAYAPURA NEAR AFZALPUR TAKKE,TORVI ROAD VIJAYAPURA(BIJAPUR) KARNATAKA - 586102, BIJAPUR, KARNATAKA-586102, 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: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : SECONDARY USER ईमेल आईडी Email ID : buyer-1062@kvs.gov.in जीएसटीआईएन GSTIN : 29BLRK05256G1DN KENDRIYA VIDYALAYA VIJAYAPURA NEAR AFZALPUR TAKKE,TORVI ROAD VIJAYAPURA(BIJAPUR) KARNATAKA - 586102, Bijapur, KARNATAKA-586102, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 89F3180000103140 कंपनी का नाम Company Name : New Mangalam Copy Center संपर्क नंबर Contact No. : 09930113778 ईमेल आईडी Email ID : mangalam02@gmail.com पता Address : Shop No 16,Karmasankalp bldg near rajawadi 7th road,opp neelkanth vellay,GHATKOPAR EAST, MUMBAI, MAHARASHTRA-400077, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-18-0034481 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27BHEPD5459G1ZC (B) , (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 : Air Freshner Air freshener Liquid Rose ब्रांड Brand : Air Freshner ब्रांड प्रकार Brand Type : Registered Brand 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 : Air Freshner Liquid (Q4) मॉडल Model: AIR FIRST एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	80.998	NA	1,619.965
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,619.965

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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

पद | Designation : SECONDARY USER

1	ईमेल आईडी Email ID : buyer-1062@kvs.gov.in संपर्क Contact : 08352-270370- जीएसटीआईएन GSTIN : 29BLRK05256G1DN पता Address : KENDRIYA VIDYALAYA VIJAYAPURA NEAR AFZALPUR TAKKE, TORVI ROAD VIJAYAPURA (BIJAPUR) KARNATAKA -586102, BIJAPUR, KARNATAKA-586102, India	Air Freshner Air freshener Liquid Rose	-	20	23-Apr-2024	08-May-2024
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Product Specification for Air Freshner Air freshener Liquid Rose

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type	Liquid
Packing Size	Packing size (Grams)	101-125
Physical Characteristics	Fragrance	Rose
	Material of Container	Bottle
Test Report Details	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
	Agreed to furnish all the test reports and certificates to buyer on demand	No

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.