

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687741241876

अनुबंध तिथि | Generated Date : 26-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: KENDRIYA VIDYALAYA ALONG	पद Designation : Buyer Consignee संपर्क नंबर Contact No. : 03783-222813- ईमेल आईडी Email ID : buyer-1459@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya Along OLD SSB Area Yoji Yora Yoji Yora, WEST SIANG, ARUNACHAL PRADESH-791001, 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: DDO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: DDO	Role: BUYER भुगतान का तरीका Payment Mode: Offline पद Designation : Buyer Consignee ईमेल आईडी Email ID : buyer-1459@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address: Kendriya Vidyalaya Along OLD SSB Area Yoji Yora Yoji Yora, West Siang, ARUNACHAL PRADESH-791001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 9LD5230010539433 कंपनी का नाम Company Name : SHREE SHYAM ENTERPRISES संपर्क नंबर Contact No. : 07976430147 ईमेल आईडी Email ID : eshreeshyam612@gmail.com पता Address : SHOP NO 01,,RAWALA, Bank, 3 Kd A,, Sri Ganganagar, RAJASTHAN-335707, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 08EHSPB4534F1Z9 (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 Soft Paint Brush 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 : Paint brushes (Q3) मॉडल Model: PAINT BRUSH एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	45	NA	450
कुल ऑर्डर मूल्य Total Order Value (in INR)						450

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 : Buyer Consignee ईमेल आईडी Email ID : buyer-1459@kvs.gov.in संपर्क Contact : 03783-222813- जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya Along OLD SSB Area Yoji Yora Yoji Yora, WEST SIANG, ARUNACHAL PRADESH-791001, India	Unbranded Soft Paint Brush	-	10	26-Apr-2024	11-May-2024

Product Specification for Unbranded Soft Paint Brush		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General	Items	House hold purpose (as per IS 384 part 2)
	Type of Items	Paint Flat
	Type of Bristles	Soft
Specification	Item Conformity to Relevant IS Specification	No
	Product has ISI Marked	No
	CML No(If Product is ISI Marked)	0
Material	Material of Bristles	Hogs
	Material of Handle	Timber
	Material of Ferrule	Tin Plate
	Material of Wedge	Non Metallic
	Quality of Bristles	Select Quality
Shape	Shape of Brush	Flat
Dimension	Size of Brush	19
	Type of Setting	Non Rubber
	Shelf Life(years)	1
Test Reports	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test report no (If Test Report is available)	12356
	Test Report Date (If Test Report is available)	12052012
	Name of Lab (If Test Report is available)	ASHOKA LAB
	Address of lab (If Test Report is available)	KIRTI NAGAR.NEW DELHI
	Test reports to be furnished to buyer on demand	Yes
<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>		