

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687712882813

अनुबंध तिथि | Generated Date : 30-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: KENDRIYA VIDYALAYA BHANJANAGAR EAST ZONE

खरीदार विवरण | Buyer Details

पद | Designation : SSA
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : buyer-2220@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : KENDRIYA VIDYALAYA BHANJANAGAR, AT- OLD BOYS
HOSTEL, KSUB COLLEGE CAMPUS, BHANJANAGAR,,
GANJAM, ODISHA-761126, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval: PRINCIPAL I/C KV BHANJANAGAR
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval : PRINCIPAL I/C, KV BHANJANAGAR

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : TGT SCI
ईमेल आईडी | Email ID : p.authority-2220@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: KENDRIYA VIDYALAYA BHANJANAGAR, AT- OLD BOYS
HOSTEL, KSUB COLLEGE CAMPUS, BHANJANAGAR,,
Ganjam, ODISHA-761126, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : XYEX230009939712
कंपनी का नाम | Company Name : TEJINDER TRADERS
संपर्क नंबर | Contact No. : 07526856101
ईमेल आईडी | Email ID : bainstazi05@gmail.com
पता | Address : #112,S/O;Harmash singh, #112,Village-parchh,Mullanpur,S.A.S Nagar(Mohali),Punjab-140901 /Mullanpur,S/O;Harmash
singh, #112,Village-parchh,Mullanpur,S.A.S Nagar(Mohali),Punjab-140901 /,
Mohali, PUNJAB-140901, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: NA

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 5000 ml Liquid Handwash 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 : Toilet Soap or Liquid (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	299	NA	2,990

कुल ऑर्डर मूल्य | Total Order Value (in INR)

2,990

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 : SSA ईमेल आईडी Email ID : buyer-2220@kvs.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded 5000 ml	-	10	30-Apr-2024	15-May-2024

	पता Address : KENDRIYA VIDYALAYA BHANJANAGAR, AT- OLD BOYS HOSTEL, KSUB COLLEGE CAMPUS, BHANJANAGAR,, GANJAM, ODISHA-761126, India	Liquid Handwash				
Product Specification for Unbranded 5000 ml Liquid Handwash						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
General Attributes	Net Weight (single unit)		5 KGS			
	Shelf Life Value		18 MONTHS			
	Shelf Life Unit		Months			
	Shelf Life:Based On		Manufacturing Date			
	Direction		RUNNING WATER			
	Storage Instruction		NORMAL R.T			
	Variant		NA			
Weights & Measures	Net Content (in ml)		5000			
	Gross Weight (mass/gram)		1			
Dimensions	Height (length/inch)		12			
	Width (length/inch)		12			
	Depth(length/inch)		5			
Certifications	Regulatory Data ISI No 4199:Latest		IS: 4199			
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.						