

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722558002

अनुबंध तिथि | Generated Date : 01-May-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: KOLKATA

खरीदार विवरण | Buyer Details

पद | Designation : PGT
संपर्क नंबर | Contact No. : 033-23212767-
ईमेल आईडी | Email ID : buyer-1272@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : EB BLOCK LABONY , SALT LAKE SECTOR -1 , NEAR BIDHAN NAGAR COLLEGE, NORTH 24 PARGANAS, WEST BENGAL-700064, 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 : SSA

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : SSA
ईमेल आईडी | Email ID : p.authority-1272@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: EB BLOCK LABONY , SALT LAKE SECTOR -1 , NEAR BIDHAN NAGAR COLLEGE, North 24 parganas, WEST BENGAL-700064, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 9QRT230010033145
कंपनी का नाम | Company Name : ANIKA ENTERPRISE
संपर्क नंबर | Contact No. : 08617725259
ईमेल आईडी | Email ID : enterpriseanika68@gmail.com
पता | Address : 17/c,nirmala bhwan,kali kumar benerjee lane,chaka patty, KOLKATA, WEST BENGAL-700002, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-WB-10-0104761
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN: NA

*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 : Good and durable Quality

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 Squeegee/Washer/Wiper/Mopper 601-700 base Mild Steel Powder Coated handle 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 : Squeegee Washer Wiper Mopper (V2) (Q4) मॉडल Model: Dry mop एचएसएन कोड HSN Code: HSN not specified by seller	15	pieces	179.9	NA	2,698.5

कुल ऑर्डर मूल्य | Total Order Value (in INR)

2,698.5

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती 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 : PGT ईमेल आईडी Email ID : buyer-1272@kvs.gov.in					

1	संपर्क Contact : 033-23212767- जीएसटीआईएन GSTIN : - पता Address : EB BLOCK LABONY , SALT LAKE SECTOR -1 , NEAR BIDHAN NAGAR COLLEGE, NORTH 24 PARGANAS, WEST BENGAL-700064, India	Unbranded Squeegee/Washer/Wiper/Mopper 601-700 base Mild Steel Powder Coated handle	-	15	01-May-2024	16-May-2024
Product Specification for Unbranded Squeegee/Washer/Wiper/Mopper 601-700 base Mild Steel Powder Coated handle						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Material		Handle Material		Mild Steel Powder Coated		
		Base Frame Material		Plastic		
		Wiping Blade Material		Blue Cotton Refill		
		Gripper Material		Soft Plastic		
		Corrosion free construction		Yes (Mild Steel Powder Coated)		
Base Size		Base frame Size(mm)		601-700		
Dimension		Minimum Outer Diameter of Handle (mm)		20		
		Minimum Wall Thickness of Handle pipe (mm)		1		
		Minimum Length of Handle (mm)		1001-1500		
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.						