

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720508195

अनुबंध तिथि | Generated Date : 02-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: KV ITBP DEHRADUN DEHRADUN NOTRH ZONE

खरीदार विवरण | Buyer Details

पद | Designation : VP
संपर्क नंबर | Contact No. : 0135-2762876-
ईमेल आईडी | Email ID : buyers2-1361@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : DEHRADUN,
DEHRADUN, UTTARAKHAND-248146, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: principal pm shri kv itbp dehradun
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : principal pm shri kv itbp dehradun

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : TGT
ईमेल आईडी | Email ID : ps2.auth-1361@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: DEHRADUN,
Dehradun, UTTARAKHAND-248146, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : PLTD240011599038
कंपनी का नाम | Company Name : NOOR ENTERPRISES
संपर्क नंबर | Contact No. : 08077573436
ईमेल आईडी | Email ID : noormanzil55@gmail.com
पता | Address : NOOR MANZIL, MOH KASSABAN, JAWALAPUR, HARIDWAR,
Haridwar, UTTARAKHAND-249407, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 05AYHPA5683Q1ZX (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 : Please deliver asap

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 : CLASSEKO 1 Litre Gum Spirit of Turpentine oil ब्रांड Brand : CLASSEKO 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 : Gum Spirit of Turpentine Oil as per IS 533 (Q3) मॉडल Model: PACK OF 1 LTR एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	130	NA	1,300
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,300

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 : VP ईमेल आईडी Email ID : buyers2-1361@kvs.gov.in संपर्क Contact : 0135-2762876- जीएसटीआईएन GSTIN : - पता Address : DEHRADUN, DEHRADUN, UTTARAKHAND-248146, India	CLASSEKO 1 Litre Gum Spirit of Turpentine oil	-	10	02-May-2024	17-May-2024

Product Specification for CLASSEKO 1 Litre Gum Spirit of Turpentine oil		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ITEM	Item	Gum Spirit of Turpentine oil
SPECIFICATION	Conformity to Specification	IS 533 latest
	Product is BIS marked	Yes
Packing	Packing Size (litre)	1
	Packing Container	Tin Container
Advance Sample	Agree to provided advance sample(s) for buyer's approval before commencement of bulk supply (Hint: Application in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test report no	0
	Test report date	0
	Name of the Lab	nil
	Address of the Lab	nil
	Test Report to be furnished to the buyer on demand	No
<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>		