

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687795190066

अनुबंध तिथि | Generated Date : 07-May-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 : REGIONAL OFFICE VARANASI	पद Designation : SSA संपर्क नंबर Contact No. : 0532-2622058- ईमेल आईडी Email ID : con196.kvsk.up@gembuyer.in जीएसटीआईएन GSTIN : 09ALDK00211B1D1 KV NEW CANTT, V D ROAD, TOPKHANA BAZAR ALLAHABAD पता Address : PIN 211001, Prayagraj, UTTAR PRADESH-211001, 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: PAO भुगतान का तरीका Payment Mode: Internet Banking पद Designation : VICE PRINCIPAL ईमेल आईडी Email ID : ps2.auth-1712@kvs.gov.in जीएसटीआईएन GSTIN : 09ALDK00211B1D1 KV NEW CANTT, V D ROAD, TOPKHANA BAZAR ALLAHABAD पता Address: PIN 211001, Allahabad, UTTAR PRADESH-211001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : MDUE230009857146 कंपनी का नाम Company Name : SHREE JEE ENTERPRISES संपर्क नंबर Contact No. : 09335606253 ईमेल आईडी Email ID : shreeenterprises04@gmail.com पता Address : 105, LEELAPUR KHURD KHURD, KOTWA, Allahabad, UTTAR PRADESH-221505, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-03-0053594 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09BHFPS09551ZK (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : HOUSEKEEPING

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 : COCONUT BROOM 600 GM ब्रांड Brand : HICHKO ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Broom Sticks (Q4) मॉडल Model: COCONUT BROOM 600 GM एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	95	NA	4,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,750

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 : Primary User ईमेल आईडी Email ID : ppl.newcantts1@kvs.gov.in संपर्क Contact : -					

1	जीएसटीआईएन GSTIN : 09ALDK00211B1D1 पता Address : KV NEW CANTT, V D ROAD , TOPKHANA BAZAR ALLAHABAD PIN 211001, Prayagraj, UTTAR PRADESH-211001, India	COCONUT BROOM 600 GM	-	50	07-May-2024	22-May-2024
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Product Specification for COCONUT BROOM 600 GM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Generic	Lengths of the broom stick	932 millimeter
	Diameter towards the root(S.W.G)	35.3
	Material	Coconut leaf
	Weight	1 kilogram
	Diameter at the sweeping end(S.W.G)	50
	Item	Broom sticks
Packaging	Packing	others
Features	Features	clean and free from any kind of decay (rot) and insect attack
Shelf life	Shelf life	18 month
Test Report/Certification	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA
	Availability Of Test Report From Central Govt/Nabl/Ilac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	NA

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.