

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779052284

अनुबंध तिथि | Generated Date : 08-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: K V Kausani

खरीदार विवरण | Buyer Details

पद | Designation : JSA
संपर्क नंबर | Contact No. : 05962-258349-
ईमेल आईडी | Email ID : buyer-1377@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Kendriya Vidyalaya Himalayan View Kausani Estate Distt Bageshwar Uttarakhand, BAGESHWAR, UTTARAKHAND-263639, 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 : PRINCIPAL

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : SSA
ईमेल आईडी | Email ID : p.authority-1377@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: Kendriya Vidyalaya Himalayan View Kausani Estate Distt Bageshwar Uttarakhand, Almora, UTTARAKHAND-263639, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : O1GV230010800984
कंपनी का नाम | Company Name : JANKI TRADERS
संपर्क नंबर | Contact No. : 07579288926
ईमेल आईडी | Email ID : gstsolution808@gmail.com
पता | Address : WARD NO-10, UNCHI MAHWAT, MELAGHAT ROAD, PAKARIYA, Udham Singh nagar, UTTARAKHAND-262308, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UK-12-0039427
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 05AGLPC3910A1Z7 (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 : 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 Disinfectant liquid 5000 ml 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 : Disinfectant Fluids, Phenolic Type as per IS 1061 (V2) (Q4) मॉडल Model: DR.CLEAN WHITE PHENYL एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	178	NA	712

कुल ऑर्डर मूल्य | Total Order Value (in INR)

712

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 : JSA ईमेल आईडी Email ID : buyer-1377@kvs.gov.in					

1	संपर्क Contact : 05962-258349- जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya Himalayan View Kausani Estate Distt Bageshwar Uttarakhand, BAGESHWAR, UTTARAKHAND-263639, India	Unbranded Disinfectant liquid 5000 ml	-	4	08-May-2024	23-May-2024
Product Specification for Unbranded Disinfectant liquid 5000 ml						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Certification	Toilet Cleaner Liquid Conforming to			IS 1061:Latest		
	ISI Marked			No		
	CM/L Number			NA		
	Valid drug Licence			Yes		
	Drug Licence Number			38954		
Test Report Details	Availability Test Report for Technical Requirements (CI 4) as per IS:1061			No		
	Test certificate Number			NA		
	Test Report Date			AN		
	Name of lab where test conducted			NA		
	Address of Lab			NA		
Physical Characteristics	Colour Type			White		
	Grade			1		
	Type			Normal		
	Mercury Compounds			Nil		
Packaging Details	Material of Packaging			HDPE container		
	Shelf Life (months)			12		
	Packaging size (ml)			5000		
<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						
नियम और शर्तें Terms and Conditions						
<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>						