

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746230316

अनुबंध तिथि | Generated Date : 24-May-2024

संगठन विवरण | Organisation Details

प्रारूप | 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 NO II BIKANER

खरीदार विवरण | Buyer Details

पद | Designation : SSA
संपर्क नंबर | Contact No. : 0151-2250072-
ईमेल आईडी | Email ID : buyer-1606@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : INSIDE ARMY AREA POST UDASAR,
BIKANER, RAJASTHAN-334022, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval: PRINCIPAL KV2 BIKANER
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 : PGT
ईमेल आईडी | Email ID : p.authority-1606@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : INSIDE ARMY AREA POST UDASAR,
Bikaner, RAJASTHAN-334022, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : F9E9180000483099
कंपनी का नाम | Company Name : pushpa enterprises
संपर्क नंबर | Contact No. : 09828592842
ईमेल आईडी | Email ID : pushpaenterprisesco@gmail.com
पता | Address : F767 MURLIDHAR VYAS COLONY, BIKANER,
Bikaner, RAJASTHAN-334001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 08ANBPM6136H1Z0 (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 : 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 aluminium Trophy 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 : Trophy (Q4) मॉडल Model: W311 WOODEN TROPHY WITH BEST SPACE FOR LOGO एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	190	NA	3,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,800

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-1606@kvs.gov.in संपर्क Contact : 0151-2250072- जीएसटीआईएन GSTIN : - पता Address : INSIDE ARMY AREA POST UDASAR, BIKANER, RAJASTHAN-334022, India	Unbranded aluminium Trophy	-	20	24-May-2024	08-Jun-2024

Product Specification for Unbranded aluminium Trophy		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Physical Requirements	Material of brass figuring	standard brass with gold colour plating
	Material of plastic base	Polypropylene(P.P)
	Colour of plastic base	dark brown
	Material of name plate	aluminium
	Weight of trophy(in gms)	800
	Weight of brass figuring (in gms)	570
	Weight plastic base (in gms)	230
Size and Dimensions	Height of trophy(in cm)	36
	Height of brass figuring(in cm)	35
	Dimension of plastic base(L x W x H)(in cm)	15 x 15 x 10
	Dimension of nameplate(L x W)(in cm)	11 x 5.5
Printing	Type of printing on nameplate	golden foil print
	Text of printing	others
	If others, please indicate the text to be printed	AS PER CLIENT REQUIREMENT
Packing	Type of packing	box
<p>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.</p>		
<p>ईपीबीजी विवरण ePBG Detail</p> <p>NA</p>		
<p>नियम और शर्तें Terms and Conditions</p> <p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>		