# अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728798366

अनुबंध तिथि | Generated Date : 10-Jun-2024

#### संगठन विवरण|Organisation Details

प्ररूप|Type: Central Government मंत्रालय|Ministry: Ministry of Education

Department of School Education and Literacy विभाग | Department :

संगठन का नाम|Organisation Name : KENDRIYA VIDYALAYA SANGATHAN

कार्यालय क्षेत्र|Office Zone: **EAST ZONE**  खरीदार विवरण|Buyer Details

पद|Designation:

संपर्क नंबर|Contact No. : 03592-247411-291487 ईमेल आईडी|Email ID: buyer-1288@kvs.gov.in

जीएसटीआईएन|GSTIN:

KENDRIYA VIDYALAYA NHPC SINGTAM (Under the Ministry

of Education, Govt. of India) NHPC Teesta (Stage V) Power पता|Address :

Station, Balutar, Singtam -737134 (East Sikkim),

EAST SIKKIM, SIKKIM-737134, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित IFD Concurrence :

प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम।

Designation of Financial Approval :

PRINCIPAL KV NHPC SINGTAM

PRINCIPAL KV NHPC SINGTAM

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role: PAO भुगतान का तरीका।

Offline Payment Mode:

पद | Designation : PGT COMMERCE

ईमेल आईडी|Email ID: pao1.kvns.sk@gembuyer.in

जीएसटीआईएन|GSTIN:

KENDRIYA VIDYALAYA NHPC SINGTAM (Under the Ministry of Education, Govt. of India) NHPC Teesta (Stage V) Power

पता|Address: Station, Balutar, Singtam -737134 (East Sikkim),

East Sikkim, SIKKIM-737134, India

#### विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : FW6Q210002239905

कंपनी का नाम|Company Name: M/S BABULAL AGARWAL & SONS

संपर्क नंबर|Contact No. : 09832085750 ईमेल आईडी|Email ID : bla\_sgt@hotmail.com

FOREST BLOCK.SINGTAM.SINGTAM.SINGTAM. पता। Address :

East Sikkim, SIKKIM-737134,

एमएसएमई पंजीकरण संख्या|MSME Registration number :

जीएसटीआईएन|GSTIN: 11ahdpa7414l1zs (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)
	उत्पाद का नाम  Product Name : National Stainless Steel(Strips / Wool) Scrubbing pad ब्रांड Brand : National ब्रांड  Brand : National ब्रांड  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 चतुर्थाश Category Name & Quadrant : scouring pads (Q3) मॉडल Model: 3621 एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	20	NA	500
3	कुल ऑर्डर मूल्य  Total Order Value (in INR)					500

### 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
	पद  Designation : SSA ईमेल आईडी Email ID : buyer-1288@kvs.gov.in संपर्क Contact : 03592-247411-291487					

· ·		National Stainless Steel(Strips / Wool) Scrubbing pad	-	25	10-Jun-2024	25-Jun-2024		
	onal Stainless Steel(Strips / Wool) S	crubbing pad						
विनर्देश Specification	उप-विनिर्देश Sub-Spec		-	मूल्य Value				
esign and Utility	Shape		Round	nad				
1aterial	Utility  Material of the Cambber (Une)		Scrubbing pad  Stainless Steel(Strips / Wool)					
aterial	Material of the Scrubber (Juna)		160	nteen(Strips / WC				
	Length Width		160					
imensions	Thickness		60					
	Weight in (gms)				160			
offered product. At the time of delivery being sourced from an authorized distr	taking that it has made arrangements for ge of goods, Seller will provide necessary chair ibutor / dealer / channel partner of the OEM acement supplies.	documents (in the form of	GST Invoice) to إ	prove that the s	upplied goods are	genuine and ar		
offered product. At the time of delivery being sourced from an authorized distr responsible for providing genuine repl	of goods, Seller will provide necessary chair ibutor / dealer / channel partner of the OEM	documents (in the form of	GST Invoice) to إ	prove that the s	upplied goods are	genuine and a		
offered product. At the time of delivery being sourced from an authorized distr responsible for providing genuine repl ईपीबीजी विवरण   ePBG Detail	of goods, Seller will provide necessary chair ibutor / dealer / channel partner of the OEM	documents (in the form of	GST Invoice) to إ	prove that the s	upplied goods are	genuine and a		
offered product. At the time of delivery being sourced from an authorized disti responsible for providing genuine repl ईपीबीजी विवरण   ePBG Detail	of goods, Seller will provide necessary chair ributor / dealer / channel partner of the OEM acement supplies.	documents (in the form of	GST Invoice) to إ	prove that the s	upplied goods are	genuine and ar		
offered product. At the time of delivery being sourced from an authorized disti responsible for providing genuine repl ईपीबीजी विवरण   ePBG Detail NA	of goods, Seller will provide necessary chair ributor / dealer / channel partner of the OEM acement supplies.	documents (in the form of	GST Invoice) to إ	prove that the s	upplied goods are	genuine and ar		
offered product. At the time of delivery being sourced from an authorized distresponsible for providing genuine reples हैपीबीजी विवरण   ePBG Detail NA नियम और शर्तें Terms and Condit 1. General Terms and Conditions- 1.1 This contract is governed by the Ge 1.2 This Contract between the Seller and	of goods, Seller will provide necessary chair ributor / dealer / channel partner of the OEM acement supplies.	n documents (in the form of one in case of any complaint all in case of any c	e as provided in	orove that the s ss of the supplic the Marketplac ve, in accordan	eupplied goods are ed products, Seller :	genuine and ar		

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