

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687758266725

अनुबंध तिथि | Generated Date : 10-Jun-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	ASO
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	03222-235627-
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	p.authority-1259@kvs.gov.in
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	kalaikunda no II	पता Address :	KV NO2 AFS KALAIKUNDA, WEST MIDNAPORE, WEST BENGAL-721303, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	भुगतान का तरीका	Offline
Designation of Administrative Approval:	PRINCIPAL	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	ASO
Designation of Financial Approval :		ईमेल आईडी Email ID :	p.authority-1259@kvs.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	KV NO2 AFS KALAIKUNDA, West Medinipur, WEST BENGAL-721303, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	334F180000517635
कंपनी का नाम Company Name :	RASDIP TRADERS
संपर्क नंबर Contact No. :	09800758245
ईमेल आईडी Email ID :	rjayan06@gmail.com
पता Address :	05,SALUA,KHARAGPUR,SALUA MARKET, West Medinipur, WEST BENGAL-721301, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-WB-16-0013173
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	19CONPP9037B2ZJ (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 THINNER FOR CELLULOSE NITRATE BASED PAINTS AND LACQUERS, As per IS:5667.1970 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 चतुर्भूति Category Name & Quadrant : THINNER FOR CELLULOSE NITRATE BASED PAINTS AND LACQUERS (Q3) मॉडल Model: 1311 एचएसएन कोड HSN Code: HSN not specified by seller	16	liter	380	NA	6,080
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,080

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 : ASO ईमेल आईडी Email ID : narendra.sahu91@kvs.gov.in संपर्क Contact : 03222-235627-	Unbranded THINNER FOR CELLULOSE				

1	जीएसटीआईएन GSTIN : - पता Address : KV NO2 AFS KALAIKUNDA, WEST MIDNAPORE, WEST BENGAL-721303, India	NITRATE BASED PAINTS AND LACQUERS, As per IS:5667.1970	-	16	10-Jun-2024	25-Jun-2024
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Product Specification for Unbranded THINNER FOR CELLULOSE NITRATE BASED PAINTS AND LACQUERS, As per IS:5667.1970

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Technical Parameters	Requirements for Thinner	As per Table 1 mentioned in IS:5667.1970
	Confirmity to Indian Standard	IS:5667.1970
Packaging, Marking and Shelf Details	Packaging Type	Tin (As per IS:1406-1963)
	Shelf Life	12 month
	Marking	1. Name of the Material 2. Manufacturer Name and Trade Mark, if any 3. Volume of Material 4. Month and Year of Manufacture
Certification and Test Report Details	Is ISO Certified	No
	Test Report Number and Date	NA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Availability Of Test Report From Central Govt/Nabl/Iiac Accredited Lab To Prove Conformity To Specification	No
	Name and address of the Lab where Test conducted	NA
	Certification Mark on Container	ISI

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.