

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703744509

अनुबंध तिथि | Generated Date : 16-Jun-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 : Kendriya Vidyalaya FRI Dehradun	पद   Designation : AKASH JAISWAL संपर्क नंबर   Contact No. : 0135-2774415- ईमेल आईडी   Email ID : buyer-1358@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Kendriya Vidyalaya FRI, New Forest Dehradun, DEHRADUN, UTTARAKHAND-248001, 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: Offline पद   Designation : RAJIV SINGH ईमेल आईडी   Email ID : pao242.kvs.ua@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : Kendriya Vidyalaya FRI, New Forest Dehradun, Dehradun, UTTARAKHAND-248006, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 27JB230010466228 कंपनी का नाम   Company Name : SHIVAAY THE BAND संपर्क नंबर   Contact No. : 09897622439 ईमेल आईडी   Email ID : shivaayband04@gmail.com पता   Address : Block-1, 101, Shivaay Music House, Teg Bahadur Road, Opposite Nehru Colony, Dehradun, UTTARAKHAND-248001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN : 05BXIPR6775D1Z4 (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 Red Drums/Kanjira 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 : Drums / Kanjira (Q3) मॉडल   Model : Tabla Drums एचएसएन कोड   HSN Code : HSN not specified by seller	1	pieces	8,849.92	NA	8,849.92
कुल ऑर्डर मूल्य   Total Order Value (in INR)						8,849.92

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
1	पद   Designation : WET ईमेल आईडी   Email ID : con5.kvs.ddn@gembuyer.in संपर्क   Contact : 0135-2774415- जीएसटीआईएन   GSTIN : - पता   Address : Kendriya Vidyalaya FRI, New Forest Dehradun, DEHRADUN, UTTARAKHAND-248006, India	Unbranded Red Drums/Kanjira	-	1	16-Jun-2024	01-Jul-2024

## Product Specification for Unbranded Red Drums/Kanjira

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Dimensions	Frame Ring(OD x ID x H x T)(in mm)	200 x 194 x 60 x 4
	Hole size in frame ring(in mm)	45 x 12
	Ring diameter(in mm)	40
	Hook with bolt(for locking and tightening system)(size number)(in mm)	7
Physical Characteristics	Material(Frame Ring)	Polypropylene Plastic
	Material(Drum head )	Fiber sheet
	Material(Rings)	Mild Steel
	Material(Border Ring (for fitting)	Mild Steel
	Number of holes in frame	6
	Number of rings(per hole)	2
	Colour	Red
Packing	Quantity per pack	2
	Packing Type	Foam Bag
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report to be Submitted to the Buyer on demand (Write NA if test report not available)	Yes
	Test Report Number(Write NA if test report not available)	NA
	Test Report Date(Write NA if test report not available)	NA
	Name of the Lab(Write NA if test report not available)	NA
	Address of the Lab(Write NA if test report not available)	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.