

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772444391

अनुबंध तिथि | Generated Date : 18-Jun-2024

संगठन विवरण | Organisation Details

प्रकार| 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: KV NO2 FCI GORAKHPUR UP

खरीदार विवरण | Buyer Details

पद| Designation : BUYER
संपर्क नंबर| Contact No. : 0551-2980300-
ईमेल आईडी| Email ID : buyer-1825@kvs.gov.in
जीएसटीआईएन| GSTIN : -
पता| Address : Kendriya Vidyalaya No.2 Fertilizer(FCI) Campus, GORAKHPUR, UTTAR PRADESH-273007, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति| IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम| PRINCIPAL KV2 FCI GORAKHPUR
Designation of Administrative Approval:
वित्तीय अनुमोदन का पदनाम| PRINCIPAL KV2 FCI GORAKHPUR
Designation of Financial Approval :

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका| Offline
Payment Mode:
पद| Designation : PGT
ईमेल आईडी| Email ID : p.authority-1825@kvs.gov.in
जीएसटीआईएन| GSTIN : -
पता| Address : Kendriya Vidyalaya No.2 Fertilizer(FCI) Campus, Gorakhpur, UTTAR PRADESH-273007, India

विक्रेता विवरण | Seller Details

जीम विक्रेता आईडी| GeM Seller ID : EKOK220006083319
कंपनी का नाम| Company Name : AMBIKA TRADERS
संपर्क नंबर| Contact No. : 08416999176
ईमेल आईडी| Email ID : gkpambika@gmail.com
पता| Address : PADARI BAZAR, MOHANAPUR ROAD, GORAKHPUR, Gorakhpur, UTTAR PRADESH-273014, -
एमएसएमई पंजीकरण संख्या| MSME Registration number : -
जीएसटीआईएन| GSTIN: 09BNXPS3895N2ZF (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 चतुर्भासा Category Name & Quadrant : THINNER FOR CELLULOSE NITRATE BASED PAINTS AND LACQUERS (Q3) मॉडल Model: THINNER एचएसएन कोड HSN Code: HSN not specified by seller	1	liter	179	NA	179
कुल ऑर्डर मूल्य Total Order Value (in INR)						179

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 : BUYER ईमेल आईडी Email ID : buyer-1825@kvs.gov.in संपर्क Contact : 0551-2980300- जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No.2 Fertilizer(FCI) Campus, GORAKHPUR, UTTAR PRADESH-273007, India	Unbranded THINNER FOR CELLULOSE NITRATE BASED PAINTS AND LACQUERS, As per IS:5667.1970	-	1	18-Jun-2024	03-Jul-2024

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	Yes
	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 प्रिंटे 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.