

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687705481436

अनुबंध तिथि | Generated Date : 19-Jun-2024

संगठन विवरण | Organisation 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 NO 4 JAIPUR

खरीदार विवरण | Buyer Details

पद | Designation : ANIL KUMAR BASSI
संपर्क नंबर | Contact No. : 0141-2350653-
ईमेल आईडी | Email ID : buyer-1615@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Kendriya Vidyalaya No. 4, Saheed Sagat Singh Marg, Khatipura Road, Jaipur (Raj.) -302012, JAIPUR, RAJASTHAN-302012, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : principal
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 : HARI CHARAN LAL
ईमेल आईडी | Email ID : p.authority-1615@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Kendriya Vidyalaya No. 4, Saheed Sagat Singh Marg, Khatipura Road, Jaipur (Raj.) -302012, Jaipur, RAJASTHAN-302012, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : B39A230009511353
कंपनी का नाम | Company Name : UDAIPUR ENTERPRISES
संपर्क नंबर | Contact No. : 08769333387
ईमेल आईडी | Email ID : ramanenterprisesudaipur@gmail.com
पता | Address : PLOT NO 37, NEAR GOVT SR SEC SCHOOL, BADI, BADI, Udaipur, RAJASTHAN-313011, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 08ELTPK8719J1Z6 (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 Single heel and toe socks Medium (as per IND) 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 : socks (Q3) मॉडल Model: WOOLEN SOCKS AND COTTON SOCKS (NA) (UNBRANDED) एचएसएन कोड HSN Code: HSN not specified by seller	96	pairs	60	NA	5,760
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,760

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 : ANIL KUMAR BASSI ईमेल आईडी Email ID : buyer-1615@kvs.gov.in संपर्क Contact : 0141-2350653- जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No. 4, Saheed Sagat Singh Marg,	Unbranded Single heel and toe socks Medium (as per IND)	-	96	19-Jun-2024	04-Jul-2024

	Khatipura Road, Jaipur (Raj.) -302012, JAIPUR, RAJASTHAN-302012, India				
Product Specification for Unbranded Single heel and toe socks Medium (as per IND)					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value	
Specification		Product description		Socks Nylon For Gents, Ladies And Childrens (As Per Indian Standard IS: 5084: 1990: Latest)	
Size		Size		Medium (as per IND)	
Colour		Colour		Other colors as per buyer's requirement	
		Other colors as per buyer's requirement		NA	
Construction		Type of knitting		Fancy- Knitted (as per IS specification)	
		Pattern of stitches (only for Rib and Fancy knitted socks as per IS)		NA	
		Kintting structure		Single cylinder	
		Heel and toe		Single heel and toe	
		Top of the socks		Plain knitted	
		Diameter of machine (mm) (as per IS) (mm)		89 (Gents)	
		Gauge of machine (as per IS) (number of needles/ inch)		12 to 14	
Test Report		Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.		No	
		Name of the Lab		NA	
		Address of The Lab		NA	
		Test Report No		NA	
		Test Report Date		NA	
		Test Report to be furnished to buyer on demand,if claimed to be available		Yes	
ADVANCE SAMPLE		Agree to provide Advance Sample(s) for buyer's approval before commencement of supply		Not applicable	
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.					