

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687760408431

अनुबंध तिथि | Generated Date : 28-Sep-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government  
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 2 ROORKEE

## खरीदार विवरण | Buyer Details

पद | Designation : PGT  
संपर्क नंबर | Contact No. : 01332-297907-  
ईमेल आईडी | Email ID : buyer-1394@kvs.gov.in  
जीएसटीआईएन | GSTIN : 05MRTK00571E1DK  
KENDRIYA VIDYALAYA NO 2 ROORKEE NEAR KHANJARPUR  
पता | Address : VILLAGE ROORKEE CANTT ROORKEE,  
Haridwar, UTTARAKHAND-247667, 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 : TRIPTA SHARMA  
ईमेल आईडी | Email ID : p.authority-1394@kvs.gov.in  
जीएसटीआईएन | GSTIN : 05MRTK00571E1DK  
KENDRIYA VIDYALAYA NO 2 ROORKEE NEAR KHANJARPUR  
पता | Address: VILLAGE ROORKEE CANTT ROORKEE,  
Haridwar, UTTARAKHAND-247667, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : WRGX220007695272  
कंपनी का नाम | Company Name : SANDEEP TRADERS  
संपर्क नंबर | Contact No. : 09056181618  
ईमेल आईडी | Email ID : sandeepsinghlady@gmail.com  
पता | Address : shingara singh , choti bar parachh,sas nagar mohali,  
Mohali, PUNJAB-140901, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 03OCXP58701P1ZB (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 : OK

## 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 Congo Drums, Warranty 1 year 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 : Congo Drums (Q3) मॉडल   Model: HFCongo01 एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	7,300	NA	7,300
कुल ऑर्डर मूल्य   Total Order Value (in INR)						7,300

## परोक्षिती विवरण | Consignee Detail

क्र.सं.   S.No	परोक्षिती   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 : PGT ईमेल आईडी   Email ID : buyer-1394@kvs.gov.in संपर्क   Contact : 01332-297907- जीएसटीआईएन   GSTIN : 05MRTK00571E1DK पता   Address : KENDRIYA VIDYALAYA NO 2 ROORKEE NEAR	Unbranded Congo Drums, Warranty 1 year	-	1	28-Sep-2024	13-Oct-2024

	KHANJARPUR VILLAGE ROORKEE CANTT ROORKEE, Haridwar, UTTARAKHAND-247667, India				
Product Specification for Unbranded Congo Drums, Warranty 1 year					
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value	
Construction	Color		Blue		
	Coating		Black powder		
	Shell		Fiberglass		
	Sizes/Setup combos		11.75"(Conga)		
	Wood used for shell		Siam Oak		
	Head size		10 inch		
	Lugs thickness		7 inch		
	Head		Synthetic		
	Rim		Flat (Traditional)		
	Hardware		Rim, Tuning lugs, and Belly bands		
Height		28 inch			
Additional Features	Logo type		NA		
	Brand Logo Required		No		
Warranty	Warranty period		1 year		
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 <a href="#">General Terms and Conditions</a> , 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.					