

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687762217515

Contract Generated Date | अनुबंध तिथि: 30-Dec-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : Central Autonomous
Ministry | मंत्रालय : Ministry of Education
Department | विभाग : Department of School Education and Literacy
Organisation Name | संगठन का नाम : KENDRIYA VIDYALAYA SANGATHAN
Office Zone | कार्यालय क्षेत्र : KVNAD ALUVA

Buyer Details | खरीदार विवरण

Designation | पद : PGT
Contact No. | संपर्क नंबर : 0484-2532860-
Email ID | ईमेल आईडी : buyer-1780@kvs.gov.in
GSTIN | जीएसटीआईएन : 32CHNK01721G2DP
KENDRIYA VIDYALAYA NAD ALUVA NAD Road(Near PUMP
Address | पता : House Bus Stop) HMT COLONY P O ALUVA,8089830348,
ERNAKULAM, KERALA-683503, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval |
प्रशासनिक अनुमोदन का पदनाम : Principal
Designation of Financial Approval |
वित्तीय अनुमोदन का पदनाम : Principal

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : BUYER
Payment Mode |
भुगतान का तरीका : Offline
Designation | पद : PGT
Email ID | ईमेल आईडी : buyer-1780@kvs.gov.in
GSTIN | जीएसटीआईएन : 32CHNK01721G2DP
KENDRIYA VIDYALAYA NAD ALUVA NAD Road(Near PUMP
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Ernakulam, KERALA-683503, India

Consignee Details | परेषिती विवरण

S.No क्र.सं.	Consignee Name & Address परेषिती नाम & पता	Service Description सेवा विवरण
1	Contact संपर्क : 0484-2532860- Email ID ईमेल आईडी : buyer-1780@kvs.gov.in GSTIN जीएसटीआईएन : 32CHNK01721G2DP Address पता : KENDRIYA VIDYALAYA NAD ALUVA NAD Road(Near PUMP House Bus Stop) HMT COLONY P O ALUVA,8089830348, ERNAKULAM, KERALA-683503, India	Repair and Maintenance of Plant/ Systems/Equipments - Office Space; HVAC; Service Provider

Service Provider Details | सेवा प्रदाता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 68BA220005417426
Company Name | कंपनी का नाम : AQUADROP
Contact No. | संपर्क नंबर : 08891000030
Email ID | ईमेल आईडी : aquadream.mail@gmail.com
Address | पता : 1st floor,vattoli estate,St Vincent Road,North,
Ernakulam, KERALA-682018, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-KL-02-0059906
MSE Social Category | एमएसई सामाजिक श्रेणी : OBC
MSE Gender | एमएसई लिंग श्रेणी : Female
GSTIN | जीएसटीआईएन : 32CSJPA1488H1ZW

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Service Details | सेवा विवरण

Service Start Date (latest by) | सेवा प्रारंभ दिनांक (नवीनतम) : 01-Jan-2024 Service End Date | सेवा समाप्ति तिथि : 02-Jan-2024

Category Name | श्रेणी नाम : Repair and Maintenance of Plant/ Systems/Equipments

Billing Cycle | बिलिंग चक्र : weekly

Description विवरण	Project based requirement (quantity to be kept as 1)	Lumpsum price for Repair and Maintenance work as per Buyer's Requirement
Type of Premise	1	0.2
Office Space		
Type of Item/Product/System to be repaired		
HVAC		
Consumables to be provided by		
Service Provider		
Spare parts to be provided by		
Service Provider		
Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable)	6,325	

Total Amount (Formula) | कुल राशि (सूत्र) :

(Lumpsum price for Repair and Maintenance work as per Buyer's Requirement+Estimat ed Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not

applicable))

Total Value without Addons ऐडऑन के बिना कुल मूल्य (INR)	6325.2
Total Addon Value कुल ऐडऑन मूल्य (INR)	0
Total Value Including Addons ऐडऑन सहित कुल मूल्य (INR)	6325.20

Additional Details | अतिरिक्त जानकारी

- Estimated number of visits as per last year records : 0

Amount of Contract | अनुबंध की राशि

Total Contract Value Including All Duties and Taxes सभी शुल्क और करों सहित कुल अनुबंध मूल्य (INR)	6325.2
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SLA Details | एसएलए विवरण

PREAMBLE:

- Repair and Maintenance of Plant/ Systems/Equipments Service contracts placed through GeM shall be governed by the following set of Terms and Conditions:
- General terms and conditions for Goods and Services;
 - Service Specific STC of Repair and Maintenance of Plant/ Systems/Equipments – as defined in Service Catalogue which includes SLA for the Service or Service for a particular product;
 - BID/Reverse Auction specific ATC
- Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however, Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.
- The above set of conditions along with the scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.
- This document represents comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, the Stakeholder's obligation and the terms and conditions of all services covered as mutually understood by the stakeholder
Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Repair and Maintenance of Plant/ Systems/Equipments.

STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

Note: This is system generated file. No signature is required.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।