

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687732390959

Generated Date | अनुबंध तिथि: 05-Jan-2024

Organisation Details   संगठन विवरण	Buyer Details   खरीदार 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: KENDRIYA VIDYALAYA GARHARA BEGUSARAI BIHAR	Designation   पद: Neelu Kumari Contact No.   संपर्क नंबर: - Email ID   ईमेल आईडी: buyer-1814@kvs.gov.in GSTIN   जीएसटीआईएन: - Address   पता: GARHARA, BEGUSARAI, BIHAR-851126, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: No Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: PRINCIPAL Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: PRINCIPAL	Role: PAO Payment Mode   भुगतान का तरीका: Offline Designation   पद: Bimlendu Kumar Email ID   ईमेल आईडी: p.authority-1814@kvs.gov.in GSTIN   जीएसटीआईएन: - Address   पता: KENDRIYA VIDYALAYA GARHARA, BEGUSARAI, BIHAR, Begusarai, BIHAR-851126, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: TOT8230010507891 Company Name   कंपनी का नाम: SANJAY HARDWARE STORES Contact No.   संपर्क नंबर: 09973059897 Email ID   ईमेल आईडी: sanjaysingh21108@gmail.com Address   पता: SHOKHARA, SHOKHARA, RAJENDRA ROAD BARAUNI, BARAUNI, Begusarai, BIHAR-851112, - MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-BR-06-0027730 MSE Social Category   एमएसई सामाजिक श्रेणी: General MSE Gender   एमएसई लिंग श्रेणी: Male GSTIN   जीएसटीआईएन: 10BLEPS1788R1ZG	

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

Delivery Instructions | वितरण निर्देश: NA

Product Details   उत्पाद विवरण						
#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	<b>Product Name</b>   उत्पाद का नाम: Maaa 3.15±0.05 mm GALVANIZED STEEL CHAIN LINK FENCE <b>Brand</b>   ब्रांड: Maaa <b>Brand Type</b>   ब्रांड प्रकार: Registered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति: Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है: Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश: galvanized steel chain link fence fabric as per IS 2721 (Q3) <b>Model</b>   मॉडल: Galvanized Steel Chain Link Fence Fabric <b>HSN Code</b>   एचएसएन कोड: HSN not specified by seller	32	kilogram	600	NA	19,200
Total Order Value   कुल ऑर्डर मूल्य (in INR)						19,200

Consignee Detail   परेषिती विवरण						
S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
1	Designation   पद: TGT WE Email ID   ईमेल आईडी: buyer460.kvsk.bh@gembuyer.in Contact   संपर्क: - GSTIN   जीएसटीआईएन: -	Maaa 3.15±0.05 mm GALVANIZED STEEL	-	32	05-Jan-2024	20-Jan-2024

Address | पता : GARHARA,  
BEGUSARAI, BIHAR-851126, India

CHAIN LINK FENCE

### Product Specification for Maa 3.15±0.05 mm GALVANIZED STEEL CHAIN LINK FENCE

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
GENERIC	Conform to Indian Standard	IS:2721-2003 Latest
CONSTRUCTIONAL	Type of Selvage	Both ends of the fabric knuckled( Fig 1C of IS 2721-2003)
	Mesh Size, (mm)	50±4
	Nominal Diameter of Mesh Wire (mm)	3.15±0.05
	Length of Fabric (Metres)	15
	Width of Fabric (Metres)	2
	Diameter of Line Wire (mm)	3.15±0.05
	Number of Line Wires	2 Nos for Upto and including 2 Metres Width
	Heavy Coated Galvanizes Line Wire coform to IS 2721/2003 and IS: 280/2006	Yes
	Minimum Weight per Square Metre of Galvanized Steel Chain Link Fence Fabric (Kg)	7 kilogram
CERTIFICATION	ISI Marked	No
	BIS Licence No.	NA
	Availability of Test Reports of from Central Govt./State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	Yes
	Test report to be furnished to the buyer on demand	Yes
	Test Report No and Date	156 15/03/19
	Name of the Lab	Narang Metallurgical
	Address of the Lab	Delhi

**Note | टिप्पणी:** 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.

#### ePBG Detail | ईपीबीजी विवरण

NA

#### Terms and Conditions | नियम और शर्तें

##### 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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।