Contract|अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687783372670 Generated Date | अनुबंध तिथि: 09-Jan-2024

Organisation Details | संगठन विवरण

Type|प्ररूप : Central Government 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: KV PERAMBALUR CHENNAI ZONE Buyer Details|खरीदार विवरण

Designation|पद : BUYER 1 Contact No.|संपर्क नंबर : 04328-224900-Email ID|ईमेल आईडी : buyer-2193@kvs.gov.in

GSTIN|जीएसटीआईएन:

Role:

KV VILAMUTHUR ROAD PERAMBALUR, Address|पता: PERAMBALUR, TAMIL NADU-621212, India

Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence।आईएफडी सहमति: Nο

Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

PRINCIPAL PRINCIPAL

Paying Authority Details | भुगतान प्राधिकरण विवरण BUYER

Payment Mode| Offline भुगतान का तरीका: Designation|पद : **BUYER 1**

Email ID|ईमेल आईडी : buyer-2193@kvs.gov.in

GSTIN|जीएसटीआईएन:

KV VILAMUTHUR ROAD PERAMBALUR, Address|पता: Perambalur, TAMIL NADU-621212, India

Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : 6VWN230009462943 Company Name | कंपनी का नाम: FINESET CONTRACTOR Contact No.|संपर्क नंबर : 09456275125

Email ID|ईमेल आईडी : finesetcontractor@gmail.com

32D/SRR/O-21/1, FLAT NO.1,,SHREE RAM RESIDENCY, KARMYOGI,KAMLA NAGAR,AGRA, Address|पता:

Agra, UTTAR PRADESH-282005, -

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-UP-01-0074895

MSE Social Category|एमएसई सामाजिक श्रेणी : General MSE Gender। एमएसई लिंग श्रेणी : Male

GSTIN|जीएसटीआईएन: 09AFWPA3408F1ZH

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

Delivery Instructions | वितरण निर्देश : GOOD

Product Details|उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवेरण	Unit इकाई	Unit Price (INR) इकाई मृल्य (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	Product Name उत्पाद का नाम: GOLDFIL Grade 001 Plastic Stretch Wrap Film Brand ब्रांड: GOLDFIL Brand Type ब्रांड प्रकार: Registered Brand Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांच: Plastic Stretch Wrap Film (Q4) Model मॉडल: GOLDFIL GRADE 001 Plastic Stretch Wrap Film HSN Code एचएसएन कोड: HSN not specified by seller	5	kilogram	600	NA	3,000
То	Total Order Value कुल ऑर्डर मृल्य (in INR)					3,000

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 : BUYER 1 Email ID ईमेल आईडी : buyer-2193@kvs.gov.in Contact संपर्क : 04328-224900- GSTIN जीएसटीआईएन : - Address पता : KV VILAMUTHUR ROAD PERAMBALUR,	GOLDFIL Grade 001 Plastic Stretch Wrap Film	-	5	09-Jan-2024	24-Jan-2024

PERAMBA							
Product Specification for GOLDFIL Grade 001 Plastic Stretch Wrap Film							
Specification विनिर्देश	Specification विनिर्देश Sub-Spec उप-विनिर्देश						
Material	Material of film	Linear Low density polyethylene (LLDPE)					
Material	Grade of material	Grade 001					
	Length of film in a roll (meter)	400					
Dimension	Width of film in a roll (mm)	900					
	Thickness of film (in micron)	15					
Colour and Finishing	Colour of film	natural					
Colour and Finishing	Finishing on film	smooth on both sides					
Deskins	Type of packing	roll					
Packing	Weight of pack (in kg)	1.6					
Test Banart Datails	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No					
Test Report Details	Test Report to be Submitted to the Buyer on demand (Select NA if test report not available)	NA					

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 प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।