

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687785467494

Generated Date | अनुबंध तिथि: 09-Jan-2024

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 : Kendriya Vidyalaya Dhenkanal Town

Buyer Details | खरीदार विवरण

Designation | पद : PRT
Contact No. | संपर्क नंबर : -
Email ID | ईमेल आईडी : buyer537.kvsk.or@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : Kendriya Vidyalaya Dhenkanal AT- Banamali Prasad PO - Mangalpur Dhenkanal, DHENKANAL, ODISHA-759015, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

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

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : TGT
Email ID | ईमेल आईडी : pao322.kvsk.or@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : Kendriya Vidyalaya Dhenkanal AT- Banamali Prasad PO - Mangalpur Dhenkanal, DHENKANAL, ODISHA-759015, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : B89A200001263869
Company Name | कंपनी का नाम : Shreeya Consultancy And Services
Contact No. | संपर्क नंबर : 09439362577
Email ID | ईमेल आईडी : info@shreeyagroups.com
Address | पता : S-1/14, Chandrasekharapur, Niladrihar, Bhubaneswar Khordha, Odisha, Chandrasekharapur, Bhubaneswar, Khurda (khordha), ODISHA-751021, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-OD-19-0000786
MSE Social Category | एमएसई सामाजिक श्रेणी : General
MSE Gender | एमएसई लिंग श्रेणी : Female
GSTIN | जीएसटीआईएन : 21ARNPM0130B1ZM

*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 | <p>Product Name उत्पाद का नाम : Unbranded Capacitor Type propeller type ac ventilating fan-exhaust</p> <p>Brand ब्रांड : NA</p> <p>Brand Type ब्रांड प्रकार : Unbranded</p> <p>Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM</p> <p>Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM</p> <p>Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Propeller Type AC Ventilating Fan - Exhaust as per IS 2312 (Q3)</p> <p>Model मॉडल : Unbranded Capacitor Type propeller type ac ventilating fan-exhaust</p> <p>HSN Code एचएसएन कोड : HSN not specified by seller</p> | 10 | pieces | 2,189.7 | NA | 21,897 |

Total Order Value | कुल ऑर्डर मूल्य (in INR)

21,897

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 |
|----------------|------------------------------------|--------------|--------------------|-------------------|---|--|
| | Designation पद : PRIMARY TEACHER | | | | | |

| | | | | | | |
|--|---|---|---|----|------------------------------------|-------------|
| 1 | Email ID ईमेल आईडी : con437.kvsk.or@gembuyer.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Kendriya Vidyalyaya Dhenkanal AT- Banamali Prasad PO - Mangalpur Dhenkanal, DHENKANAL, ODISHA-759015, India | Unbranded Capacitor Type propeller type ac ventilating fan-exhaust | - | 10 | 09-Jan-2024 | 24-Jan-2024 |
| Product Specification for Unbranded Capacitor Type propeller type ac ventilating fan-exhaust | | | | | | |
| Specification विनिर्देश | | Sub-Spec उप-विनिर्देश | | | Value मूल्य | |
| CERTIFICATION | | Conformity to Indian Standrad | | | IS: 2312 (latest) | |
| | | ISI Marked | | | Yes | |
| | | CM/L No. | | | 3062441 | |
| | | Availability of Test Report fro NABL/ ILAC accredited or Central Govt Lab to prove products specification | | | Yes | |
| | | Test Report number & Date | | | On Demand | |
| | | Name & Address of Laboratory | | | On request | |
| SIZE-TYPE-PERFORMANCE | | Sweep Size (mm) | | | 380 millimeter | |
| | | No. of Poles | | | 4 | |
| | | Type of Fan | | | Capacitor Type | |
| | | Insulation Material Class | | | Class A | |
| | | Minimum Air delivery (m3/h) | | | As per IS: 2312 (latest) | |
| | | Maximum watt Input (Watt) | | | As per IS: 2312 (latest) | |
| | | Power factor | | | As per IS: 2312 (latest) | |
| GENERIC | | Speed Regulators | | | Not-Available | |
| | | Colour | | | Grey | |
| | | Motor Enclosure | | | Fan motor is totally enclosed type | |
| | | Louver Shutter | | | Not-Available | |
| | | Standard installation accessories such as Frame, Legs Set,Rubber Clamps & Other Hardware - inclusive in the scope of supply | | | Yes | |
| <p>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.</p> | | | | | | |
| 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। | | | | | | |