

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788632928

अनुबंध तिथि | Generated Date : 05-Feb-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous 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 1 AFS Pune 411032	पद Designation : PGT1 संपर्क नंबर Contact No. : 020-29996405- ईमेल आईडी Email ID : buyer-1223@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No 1 AFS Pune Lohgaon 411032, PUNE, MAHARASHTRA-411032, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PAO ईमेल आईडी Email ID : p.authority-1223@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No 1 AFS Pune Lohgaon 411032, Pune, MAHARASHTRA-411032, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 7W5X230008222622 कंपनी का नाम Company Name : S C G ENTERPRISES संपर्क नंबर Contact No. : 09881825277 ईमेल आईडी Email ID : sagargaikwad0720@gmail.com पता Address : GR FLOOR,VIGHNAHARTA APARTMENT SV NAGAR,ST PATRICK TOWN,HADPSAR, Pune, MAHARASHTRA-411013, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-26-0444106 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: NA

*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 : NA

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 20 Litre BITUMEN PRIMER FOR USE IN WATERPROOFING AND DAMP-PROOFING 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 : Bitumen Primer for use in Waterproofing and Damp - Proofing as per IS 3384 (Q3) मॉडल Model: Asian Paints Smatcare Damp Proof एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	1,750	NA	3,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,500

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिलीवरी के बाद डििलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : PGT1 ईमेल आईडी Email ID : buyer-1223@kvs.gov.in संपर्क Contact : 020-29996405-	Unbranded 20 Litre BITUMEN PRIMER FOR				

1	जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No 1 AFS Pune Lohgaon 411032, PUNE, MAHARASHTRA-411032, India	USE IN WATERPROOFING AND DAMP-PROOFING	-	2	05-Feb-2024	20-Feb-2024
Product Specification for Unbranded 20 Litre BITUMEN PRIMER FOR USE IN WATERPROOFING AND DAMP-PROOFING						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value	
GENERAL	Item				BITUMEN PRIMER FOR USE IN WATERPROOFING AND DAMP-PROOFING	
Specification	Conformity to Specification				IS 3384 latest	
	Product is BIS marked				No	
Packing	Packing Size (In Litre)				20	
	Packing Container type				Plastic	
Advance Sample	Agree to provided advance sample(s) for buyer's approval before commencement of bulk supply (Hint: Application in case of orders placed against bid and not applicable in case of Direct Buying)				Yes	
TEST REPORT	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				No	
	Test Report No				0	
	Test Report Date Name of the Lab Address of the Lab Test Report to be furnished to the buyer on demand				0	
	Name of the Lab				NA	
	Address of the Lab				NA	
	Test Report to be furnished to the buyer on demand				No	
<p>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.</p>						
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>						
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>						