

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687785262849

अनुबंध तिथि | Generated Date : 01-Feb-2024

संगठन विवरण | Organisation 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 no2 srivijayanagar

खरीदार विवरण | Buyer Details

पद | Designation : JSA
संपर्क नंबर | Contact No. : 0891-2558038-
ईमेल आईडी | Email ID : buyer-1539@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : kendriya vidyalaya no2 srivijayanagar industrial estate visakhapatnam AP 530007, VISAKHAPATNAM, ANDHRA PRADESH-530007, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : to the principal kv no2 svn vskp
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : to the principal kv no2 svn vskp

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : PGT
ईमेल आईडी | Email ID : p.authority-1539@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : kendriya vidyalaya no2 srivijayanagar industrial estate visakhapatnam AP 530007, Visakhapatnam, ANDHRA PRADESH-530007, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : SGFR210004579981
कंपनी का नाम | Company Name : SRI SATYANARAYANA ENGINEERING WORKS
संपर्क नंबर | Contact No. : 09849248548
ईमेल आईडी | Email ID : satyanarayanaenggworks@gmail.com
पता | Address : 54, NEAR FISH MARKET, THATICHETLA PALEM, Visakhapatnam, ANDHRA PRADESH-530016, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-AP-10-0005421
एमएसई सामाजिक श्रेणी | MSE Social Category : OBC
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 37AHDJP1983B1ZK

*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 Stainless Steel Door With Assembly 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 : Door With Assembly (Q3) मॉडल Model: IRON DOOR एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	11,878	NA	23,756
कुल ऑर्डर मूल्य Total Order Value (in INR)						23,756

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : JSA ईमेल आईडी Email ID : buyer-1539@kvs.gov.in संपर्क Contact : 0891-2558038-	Unbranded Stainless				

1	जीएसटीआईएन GSTIN : - पता Address : kendriya vidyalaya no2 srivijayanagar industrial estate visakhapatnam AP 530007, VISAKHAPATNAM, ANDHRA PRADESH-530007, India	Steel Door With Assembly	-	2	01-Feb-2024	16-Feb-2024
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Product Specification for Unbranded Stainless Steel Door With Assembly

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Construction details	Door Height	7 foot
	Frame Width	4 foot
	Door Hinge Material	Stainless Steel
	Door Pattern Customized As per Buyer	Yes
	Aldrop	Yes
	Finishing	Varnish
	Aldrop Thickness	5 millimeter
	Door Material	Metal
	Frame Height	7 foot
	Frame Material	Metal
	Door Closer	No
	Door Hinge	Yes
	Door Stopper	No
	Door Width	4 foot
	Door Handle	Yes
	Door Handle Material	Aluminium
	Warranty	1 Year
	Frame Thickness	2 millimeter
	Door Thickness	0.5 Inch
	Aldrop Rod Length	1 Inch
Aldrop Material	Stainless Steel	

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.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

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

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।

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