

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687786254252

अनुबंध तिथि | Generated Date : 02-Feb-2024

संगठन विवरण | Organisation Details

प्रकार्य | Type : Central PSU
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: Chennai

खरीदार विवरण | Buyer Details

पद | Designation : JSA
संपर्क नंबर | Contact No. : 044-22292403-
ईमेल आईडी | Email ID : pay38.kvs.tn@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Kendriya Vidyalaya No.2, AFS Tambaram, Madambakkam Camp,, KANCHIPURAM, TAMIL NADU-600073, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : JSA
ईमेल आईडी | Email ID : pay38.kvs.tn@gembuyer.in
जीएसटीआईएन | GSTIN : 33CHEK06486E1DD
पता | Address: Kendriya Vidyalaya No.2, AFS Tambaram, Madambakkam Camp,, Kanchipuram, TAMIL NADU-600073, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : WQGG230008193517
कंपनी का नाम | Company Name : VIJAYALAKSHMI ENTERPRISES
संपर्क नंबर | Contact No. : 09444110393
ईमेल आईडी | Email ID : vikashmichennai75@gmail.com
पता | Address : 4,PAMMAL,T.R. MANI 1st CROSS STREET,,VOC NAGAR, Kanchipuram, TAMIL NADU-600075, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-TN-08-0069450
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 33AHGPA8860P1ZZ

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

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 Low Wood Glue in Plastic Bucket 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 चतुर्भासा Category Name & Quadrant : Wood Glue (Q3) मॉडल Model: DENDRITE SOLUTION एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	500	NA	5,000
कुल और्डर मूल्य Total Order Value (in INR)						5,000

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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 : Primary User ईमेल आईडी Email ID : ppl.tambaramno2@kvs.gov.in संपर्क Contact : -	Unbranded Low Wood				

1	जीएसटीआईएन GSTIN : 33CHEK06486E1DD पता Address : Principal , Kendriya Vidyalaya No.2, AFS Tambaram, KANCHIPURAM, TAMIL NADU-600073, India	Glue in Plastic Bucket	-	10	02-Feb-2024	17-Feb-2024
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Product Specification for Unbranded Low Wood Glue in Plastic Bucket

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Generic	Form	Liquid
	Color	other
	Application	Interior,Exterior
Performance Parameters	Viscosity at 30 degree celsius,Poise	50
	Specific Gravity	0.1
	Curing Time	1 hour
	pH	3
	Adhesion Level	Low
	Coverage (sq.ft/kg)	1
Shelf Life	Shelf Life	6 month
Additional Parameters	Features	Super Strong
Storage Precautions	Storage	Store in shaded place
Packaging and Marking	Packaging Type	Plastic Bucket
Test Reports	Availability Of Test Report From Central Govt/Nabl/Iiac Accredited Lab To Prove Conformity To Specification	No
	Test Report Number and Date	NA
	Copies of reports and certifications to be furnished to buyer on demand at time of supplies	NA
	Name and address of the Lab where Test conducted	NA

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.