

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687706524385

अनुबंध तिथि | Generated Date : 18-Feb-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   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 IIT KHARAGPUR	पद   Designation : SSA संपर्क नंबर   Contact No. : 03222-277223- ईमेल आईडी   Email ID : buyer-1260@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA IIT KHARAGPUR, WEST MIDNAPORE, WEST BENGAL-721302, 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 : PGT chemistry ईमेल आईडी   Email ID : pao407.kvsk.wb@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA IIT KHARAGPUR, WEST MEDINIPUR, WEST BENGAL-721302, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : MF7N220006944344 कंपनी का नाम   Company Name : buildware enterprise संपर्क नंबर   Contact No. : 08961869841 ईमेल आईडी   Email ID : aftabulhaque6802@gmail.com पता   Address : 14/1/h/6 m.m ali road kolkata 700023,maulana mohammed ali road,khidderpore, Kolkata, WEST BENGAL-700023, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-10-0055621 एमएसई सामाजिक श्रेणी   MSE Social Category : General 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 Cast Brass Pillar Taps 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 : Pillar Taps as per IS 1795 (Latest) (Q3) मॉडल   Model : CAT NO.-SNR-CHR-51027 SENSOR TAP एचएसएन कोड   HSN Code : HSN not specified by seller	2	pieces	5,800	NA	11,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						11,600

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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
1	पद   Designation : SSA ईमेल आईडी   Email ID : buyer-1260@kvs.gov.in संपर्क   Contact : 03222-277223- जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA IIT KHARAGPUR,	Unbranded Cast Brass Pillar Taps	-	2	18-Feb-2024	04-Mar-2024

## Product Specification for Unbranded Cast Brass Pillar Taps

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Ungrouped	Material of Body , Body Components, Capstan Head and Washer Plate	Cast Brass
	Material of Spindle, Gland,Washer Plate and Nut	brass rod(extruded and rolled)
	Minimum Finish Mass	1175 gm for 20 mm Nominal Size Pillar Tape
	Thickness of Ni-Cr Coating	Not less than Service Condition Number 2 of table 3 of IS 1068/1993
	Pillar Tape shall be Nickel Chrome Plated	YES
	Anti Splash Device fitted	Yes
	Nominal Size (mm)	15
	Conform to Indian Standard IS:1795 Latest	YES
	ISI marked	No
	BIS Licence No	NA
	Availability of Test Reports of from Central Govt./State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	YES
	Test Report No	78794
	Test Report Date	02 JAN 2019
	Name of the Lab	NABL MUMBAI
	Address of the Lab	ANDHERI WEST MUMBAI
Test report to be furnished to the buyer on demand	YES	

**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।

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