अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788038101 अनुबंध तिथि | Generated Date : 01-Mar-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Autonomous मंत्रालय|Ministry: Ministry of Education

Department of School Education and Literacy विभाग | Department :

संगठन का नाम|Organisation Name : KENDRIYA VIDYALAYA SANGATHAN

कार्यालय क्षेत्र|Office Zone: K V Cooch Behar

खरीदार विवरण|Buyer Details

पद|Designation: संपर्क नंबर|Contact No. : 03582-299935buyer-1247@kvs.gov.in ईमेल आईडी|Email ID:

जीएसटीआईएन|GSTIN:

Kendriya vidyalaya, Baburhat, Nilkuthi P O, Cooch Behar, पता|Address:

COOCH BEHAR, WEST BENGAL-736156, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमित|IFD Concurrence : No

प्रशासनिक अनुमोदन का पदनाम| PRINCIPAL

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम। Designation of Financial Approval: Role:

भुगतान का तरीका| Offline Payment Mode:

पद|Designation : SENIOR MOST TEACHER ईमेल आईडी|Email ID : p.authority-1247@kvs.gov.in

भुगतान प्राधिकरण विवरण | Paying Authority Details

PAO

जीएसटीआईएन|GSTIN :

Kendriya vidyalaya, Baburhat, Nilkuthi P O, Cooch Behar, पता|Address:

Cooch Behar, WEST BENGAL-736156, India

विक्रैता विवरण|Seller Details

जेम विक्रैता आईडी|GeM Seller ID : RL5D230010521734 कंपनी का नाम|Company Name : SHIVSHAKTI UDDYOG संपर्क नंबर|Contact No. : 08695095664

ईमेल आईडी|Email ID : shivudyogcob@gmail.com

coochbehar-I, supermarket, 521/A, supermarket, पता| Address : Cooch Behar, WEST BENGAL-736101, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : जीएसटीआईएन|GSTIN:

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

PRINCIPAL

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	उद्याद का नाम Product Name : Unbranded Toughened (tempered) Safety glass of 8 mm. thickness 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 चतुर्थाश Category Name & Quadrant : Safety Glass as per IS 2553 (Q3) मॉडल Model: Glass Table Top एचएसएन कोड HSN Code: 7004	218	pieces	55	NA	11,990		
कु	कुल ऑर्डर मूल्य Total Order Value (in INR)							

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
1	पद Designation : SSA ईमेल आईडी Email ID : buyer-1247@kvs.gov.in संपर्क Contact : 03582-299935- जीएसटीआईएन GSTIN : - पता Address : Kendriya vidyalaya, Baburhat, Nilkuthi P O, Cooch Behar, COOCH BEHAR, WEST BENGAL-736156, India	Unbranded Toughened (tempered) Safety glass of 8 mm. thickness	-	218	01-Mar-2024	16-Mar-2024

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Conformity to Specification of Safety Glass as per IS 2553	Yes
GOVERNING SPECIFICATIONS	Safety Glass is ISI marked	Yes
	CM/L Number	6400099008
	Type of Safety glass	Toughened (tempered)
	Type of Float glass as per clause 5.1.1 of IS 2553	Clear
	Shape of glass	Flat
GENERIC	Thickness of glass (in mm)	8
	Length (ft)	0.1-1.0
	Breadth (ft)	0.1-1.0
	Glass shall not be cut, sawed, drilled or edge worked after toughening/lamination	Yes
	Resistance	Resistance to Impact (as per Clause 5.2.4.1 of I 2553)
CDECIFICATIONS	Types of Distortion of Toughened Glass	NA
SPECIFICATIONS	Permissible Spot Defects for laminated glass shall be0.5≥3 (As per clause 5.3.6.1 of IS 2553)(in mm)	Yes
	Linear defects for laminated glass shall be ≤30 (As per clause 5.3.6.7 of IS 2553)(in mm)	Yes
ackaging and Marking uidelines	Packing shall be as per clause 6.1 of IS 2533	Yes
	Marking shall be as per clause 6.2 of IS 2533	Yes
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove confirmity to specification	No
Fest Report	Test Report No. and Date	NA
	Name and address of the Lab	NA
	Test Report to be furnished to the buyer on demand	No

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 प्रिटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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