

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752054472

अनुबंध तिथि | Generated Date : 06-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government 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 : KV NO 1 AFS JORHAT	पद   Designation : Junior Secretariat Assistant संपर्क नंबर   Contact No. : 0376-2333151- ईमेल आईडी   Email ID : buyer-1475@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Principal, Kendriya Vidyalaya, No.1, Air force Station, Jorhat-785005(assam), Jorhat, ASSAM-785005, 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 CS ईमेल आईडी   Email ID : p.authority-1475@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Principal, Kendriya Vidyalaya, No.1, Air force Station, Jorhat-785005(assam), Jorhat, ASSAM-785005, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : QOE0230008993984 कंपनी का नाम   Company Name : LAKSHITA CONSTRUCTION संपर्क नंबर   Contact No. : 07002600340 ईमेल आईडी   Email ID : deepgoyal0340@gmail.com पता   Address : 01, BYE LANE 10, CHANDAN NAGAR, CLUB ROAD, Jorhat, ASSAM-785001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-AS-15-0008960 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN : 18AVOPJ4973E1Z6

\*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 Schedule 80 Type Cpvc Industrial Pipe, Nominal Size 2-1/2 inch 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 : CPVC Industrial Pipe (Q3) मॉडल   Model : CPVC PIPE 75 एचएसएन कोड   HSN Code : HSN not specified by seller	5	meter	4,800	NA	24,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						24,000

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
	पद   Designation : Junior Secretariat Assistant ईमेल आईडी   Email ID : buyer-1475@kvs.gov.in					

1	संपर्क   Contact : 0376-2333151- जीएसटीआईएन   GSTIN : - पता   Address : Principal, Kendriya Vidyalaya, No.1, Air force Station, Jorhat-785005(assam), Jorhat, ASSAM-785005, India	Unbranded Schedule 80 Type Cpv Industrial Pipe, Nominal Size 2-1/2 inch	-	5	06-Mar-2024	21-Mar-2024
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### Product Specification for Unbranded Schedule 80 Type Cpv Industrial Pipe, Nominal Size 2-1/2 inch

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Material	Material Specification	As per ASTM F441
	Material	Chlorinated Polyvinyl Chloride (CPVC)
Design & Dimensions	Average Inner Diameter	1.913 millimeter
	Color	Light Grey
	Maximum Working Pressure	190 pound per sqare inch
	Nominal Pipe Size	2-1/2 inch
	Type	Schedule 80
	Operating Temperature (degF)	73-200
	Threading	Unthreaded
	Outer Diameter	1.9 millimeter
	Nominal Weight (Wt/Ft)	9.506
	Minimum Wall Thickness	1.218 millimeter
Marking	Product marking meet the requirements of ASTM F 441	Yes
Certification and Standards	ISO certification number and issued date	N/A
	ISO certification of manufacturer	ISO 9001 (latest)
Test Reports	Availability of test report from central Govt/ NABL/ILAC accredited lab covering all parameters	No
	Copies of test Reports/certificates and other certifications to be furnished to buyer on demand at time of supplies	NA
	Test Report Number and date	N/A

**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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