

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687719658043

अनुबंध तिथि | Generated Date : 07-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer 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 : K V Kausani	पद   Designation : JSA संपर्क नंबर   Contact No. : 05962-258349- ईमेल आईडी   Email ID : buyer-1377@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Kendriya Vidyalaya Himalayan View Kausani Estate Distt Bageshwar Uttarakhand, BAGESHWAR, UTTARAKHAND-263639, 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 : SSA ईमेल आईडी   Email ID : p.authority-1377@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Kendriya Vidyalaya Himalayan View Kausani Estate Distt Bageshwar Uttarakhand, Almora, UTTARAKHAND-263639, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : XYIK230008372454 कंपनी का नाम   Company Name : PRIME GOODS संपर्क नंबर   Contact No. : 06397083929 ईमेल आईडी   Email ID : primegoods29@gmail.com पता   Address : PRIME GOODS, PRIME GOODS, DAKOTA ROAD, CLEMENT TOWN, Dehradun, UTTARAKHAND-248002, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UK-05-0043407 एमएसई सामाजिक श्रेणी   MSE Social Category : OBC एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 05BFFPG4002P1ZM

\*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 Floor Drain Traps having Round Shape and made up of SS 304 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 : Floor Drain Traps (Q3) मॉडल   Model : osler एचएसएन कोड   HSN Code : HSN not specified by seller	40	pieces	52.47	NA	2,098.8
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,098.8

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 : JSA ईमेल आईडी   Email ID : buyer-1377@kvs.gov.in					

1	संपर्क   Contact : 05962-258349- जीएसटीआईएन   GSTIN : - पता   Address : Kendriya Vidyalaya Himalayan View Kausani Estate Dist Bageshwar Uttarakhand, BAGESHWAR, UTTARAKHAND-263639, India	Unbranded Floor Drain Traps having Round Shape and made up of SS 304	-	40	07-Mar-2024	22-Mar-2024
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**Product Specification for Unbranded Floor Drain Traps having Round Shape and made up of SS 304**

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERIC	Material of Floor trap drains	SS 304
	Shape of Trap	Round Shape
	LOAD CLASSIFICATION OF DRAIN TRAP (LOAD CAPACITY IN KG PER SQUARE CENTIMETER)	LIGHT DUTY 1.6 KGF CM2
	Anti Cockroach Grating / Fitting of same materail Provided	no
DIMENSION	Thickness of Trap Material in mm (+/- 0 point 1 mm)	1.0
	LENGTH of Trap in mm (+/- 10 mm)	100
	Width (Diameter in case of circular) of Trap in mm (+/- 10 mm)	100
WARRANTY	WARANTEE PERIOD IN NUMBER OF YEARS	1
MISC	Weight of Trap (gms) (±10 gm)	41 gram

**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.