

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783361154

अनुबंध तिथि | Generated Date : 11-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	RAVINDAR KUMAR PASWAN
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	-
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buyer-1163@kvs.gov.in
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	KV 01 DHANBAD	पता Address :	KENDRIYA VIDYALAYA NO.1 DHANBAD BINOD NAGAR, DHANBAD, JHARKHAND-826001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	Principal	भुगतान का तरीका	Offline
Designation of Administrative Approval:	Principal	Payment Mode:	UDC
वित्तीय अनुमोदन का पदनाम	Principal	ईमेल आईडी Email ID :	p.authority-1163@kvs.gov.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	-
		पता Address:	KENDRIYA VIDYALAYA NO.1 DHANBAD BINOD NAGAR, Dhanbad, JHARKHAND-826001, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	MIHK230008146413
कंपनी का नाम Company Name :	SHOURYA ENTERPRISES
संपर्क नंबर Contact No. :	08076857701
ईमेल आईडी Email ID :	ANJAYRAI18@GMAIL.COM
पता Address :	RAI NIWAS,ANANAD NAGAR,KATRAS,TELIYABANDH,TELIYABANDH, Dhanbad, JHARKHAND-828117, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-JH-04-0026476
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	20BYHPD5398A1ZU

*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 : PARAS PVC Coated Polyester Canvas Canvas Water Tank, Body Diameter Base 2570 millimeter ब्रांड Brand : PARAS ब्रांड प्रकार Brand Type : Registered Brand 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 चतुर्भूति Category Name & Quadrant : Canvas Water Tank (Q3) मॉडल Model: WATER TANK 1000LTR एचएसएन कोड HSN Code: HSN not specified by seller	11	pieces	9,498	NA	104,478
कुल ऑर्डर मूल्य Total Order Value (in INR)						104,478

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 : RAVINDAR KUMAR PASWAN ईमेल आईडी Email ID : buyer-1163@kvs.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	PARAS PVC Coated Polyester Canvas Canvas Water Tank, Body	-	11	11-Mar-2024	26-Mar-2024

Product Specification for PARAS PVC Coated Polyester Canvas Canvas Water Tank, Body Diameter Base 2570 millimeter

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Construction	Bottom Reinforced Material	Duck cotton cloth
	Main Body Material	PVC Coated Polyester Canvas
	Side Inlet Valve (with flange)	For filling the tank
	Rim Pockets Filling Material	Kapok
	Side Drain Valve (with flange)	For emptying the tank
Mass	Fabric weight, g/m ²	1000
Dimensions	Body Diameter Base	2570 millimeter
	Cover Diameter Base	700 millimeter
Storage	Liquids Storage	Drinking water
	Available Storage Capacity	1000 liter
Installation	Possible Installation	Cellars
Test Report	Test Report to be furnished to the buyer on demand	No
	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove confirmity to specification	No
	Test Report No	NA
	Address of the Lab	NA
	Name of the Lab	NA
	Test Report Date	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.