

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687729467351

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण | Organisation 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 : KENDRIYA VIDYALAYA SHAHDOL

खरीदार विवरण | Buyer Details

पद | Designation : SSA
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : buyer-1589@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Staff Qtr KV Shahdol M.P 484001, Shahdol, MADHYA PRADESH-484001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : PRINCIPAL
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : PRINCIPAL

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role : PAO
भुगतान का तरीका | Payment Mode : Internet Banking
पद | Designation : PGT
ईमेल आईडी | Email ID : pao98.kvs.mp@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : Staff Qtr KV Shahdol M.P 484001, Anuppur, MADHYA PRADESH-484001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : HH24240011460136
कंपनी का नाम | Company Name : ANURAG BANSAL
संपर्क नंबर | Contact No. : 06263825559
ईमेल आईडी | Email ID : anuragbansal264@gmail.com
पता | Address : BANSAL COLONY,,WARD NO 6, PANDAV NAGAR,,TEHSIL SOHAGPUR, SHAHDOL,, Shahdol, MADHYA PRADESH-484001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 23ALZPB3372J1ZU

*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 Corrugated mm 0.5 Thick Galvanized Steel Sheets 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 : galvanized steel sheets as per IS 277 (Q3) मॉडल Model: IRON PLATE एचएसएन कोड HSN Code: HSN not specified by seller	24	pieces	3,500	NA	84,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						84,000

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-1589@kvs.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Staff Qtr KV Shahdol M.P 484001,	Unbranded Corrugated mm 0.5 Thick Galvanized Steel Sheets	-	24	13-Mar-2024	28-Mar-2024

Shahdol, MADHYA PRADESH-484001, India						
Product Specification for Unbranded Corrugated mm 0.5 Thick Galvanized Steel Sheets						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value	
GENERIC	Conformity to Indian Standard				IS:277:2003 With Latest Amdmnt.	
	Type of Sheet				Corrugated	
	Grade of Sheets Metal				Corrugated Ordinary(O)	
CONSTRUCTIONAL	Grade of Zinc Coating				120	
	Length of sheet (mm)				4200 millimeter	
	Thickness of sheet(uncoated) (mm)				0.5	
	Width of Plain sheet (mm)				NA for Corrugated Sheets	
	Grade of Corrugated Sheet				A	
	Number of Corrugation (Nos)				11	
	Width of Corrugated Sheets (mm)				900	
	Depth of Corrugated Sheet (mm)				17.5	
	Pitch of Corrugated Sheet (mm)				75	
CERTIFICATION	BIS Marking				Yes	
	CM/L No				5185972	
	Availability of Test Report from Central Govt./NABL/ILAC accredited lab to prove conformity to specification				Yes	
	Test Report No and Date				14702/05/2017	
	Name and Address of the Lab				ADVANCEINSPECTION DL	
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.						