

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687751360988

अनुबंध तिथि | Generated Date : 13-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रकार Type :	Central Autonomous	पद Designation :	Buyer
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	-
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buyer-1766@kvs.gov.in
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	KENDRIYA VIDYALAYA CLRI	पता Address :	SARDAR PATEL ROAD, CLRI CAMPUS ADYAR, CHENNAI, CHENNAI, TAMIL NADU-600020, 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:	Senior Secretarial Assistant
वित्तीय अनुमोदन का पदनाम		ईमेल आईडी Email ID :	p.authority-1766@kvs.gov.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	33CHEK00135C1D7
		पता Address:	SARDAR PATEL ROAD, CLRI CAMPUS ADYAR, CHENNAI, Chennai, TAMIL NADU-600020, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	98A2180000675479
कंपनी का नाम Company Name :	ASA INDUSTRIES CHENNAI
संपर्क नंबर Contact No. :	09894205351
ईमेल आईडी Email ID :	asaindustries80@gmail.com
पता Address :	19/633,27TH STREET,KORATTUR, CHENNAI, Tiruvallur, TAMIL NADU-600080, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-TN-02-0110999
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Female
जीएसटीआईएन GSTIN:	33AOKPP2838R1Z7

*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 : Doris Fray Stainless Steel 304 Curtain Pipe, Sider and mounting bracket, Length 3 Meter ब्रांड Brand : Doris Fray 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 : Curtain Pipe, Sider and mounting bracket (Q4) मॉडल Model: Curtain Rod With Sider And Bracket एचएसएन कोड HSN Code: HSN not specified by seller	8	meter	1,000	NA	8,000

कुल और मूल्य | Total Order Value (in INR) 8,000

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी 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 : PGT BIOTECH ईमेल आईडी Email ID : buycon568.kvsk.tn@gembuyer.in संपर्क Contact : -9961205873-	Doris Fray Stainless Steel 304 Curtain Pipe,				

1	जीएसटीआईएन GSTIN : - पता Address : SARDAR PATEL ROAD, CLRI CAMPUS ADYAR, CHENNAI, CHENNAI, TAMIL NADU-600020, India	Sider and mounting bracket, Length 3 Meter	-	8	13-Mar-2024	28-Mar-2024
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Product Specification for Doris Fray Stainless Steel 304 Curtain Pipe, Sider and mounting bracket, Length 3 Meter

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
ITEM	ITEM	Curtain Pipe with Sider and hanging bracket
MATERIAL	Material of pipe	Stainless Steel 304
	Material of sider	Stainless Steel 304
	Material of Curtain pipe hanging bracket	Stainless Steel 304
OTHER REQUIREMENTS	Sider(one pair per pipe)	With
	Mounting bracket provided(one pair per pipe)	Yes
	Mounting screw provided	No
DIMENSION	Outside Diameter of curtain pipe (in mm)	19mm
	Length of curtain pipe(In Meter)	3
	Minimum Wall thickness of pipe (In MM)	3
	Minimum thickness of Curtain pipe hanging bracket (in mm)	2
FINISH	FINISH	Polished

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 दस्तावेज 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.