

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726578167

अनुबंध तिथि | Generated Date : 18-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 : KVS RO CHANDIGARH	पद Designation : ASSISTANT SECTION OFFICER संपर्क नंबर Contact No. : 916-1267240- ईमेल आईडी Email ID : nirmala.devi68@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : SCO 72-73 KVS RO CHANDIGARH, CHANDIGARH, CHANDIGARH-160030, 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 : Deputy Commissioner वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Deputy Commissioner	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PAO ईमेल आईडी Email ID : sukhraj.kaur56@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : SCO 72-73 KVS RO CHANDIGARH, CHANDIGARH, CHANDIGARH-160030, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : B6B8180000652354 कंपनी का नाम Company Name : PREM HARDWARE AND PAINTS संपर्क नंबर Contact No. : 09988116900 ईमेल आईडी Email ID : amulya.narad@yahoo.in पता Address : SHOP NO 33,SECTOR 15,CHANDIGARH, CHANDIGARH, CHANDIGARH-160015, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CH-01-0028492 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 04ABEPK4281E1Z0

*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 : UNIK 20 Hot-Finished Seamless(HFS) Steel Sockets Steel Pipes Fitting ब्रांड Brand : UNIK 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 चतुर्थांश Category Name & Quadrant : Steel Tubes, Tubulars and Other Steel Fittings as per IS 1239 (Part 2 - Steel Pipe Fittings) (Q3) मॉडल Model: UNIK A.C.G एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	59	NA	590
कुल ऑर्डर मूल्य Total Order Value (in INR)						590

परिष्कृति विवरण Consignee Detail						
क्र.सं. S.No	परिष्कृति 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 : ASSISTANT SECTION OFFICER ईमेल आईडी Email ID : nirmala.devi68@kvs.gov.in संपर्क Contact : 916-1267240- जीएसटीआईएन GSTIN : -	UNIK 20 Hot-Finished Seamless(HFS) Steel Sockets Steel Pipes	-	10	18-Mar-2024	02-Apr-2024

पता | Address : SCO 72-73 KVS RO CHANDIGARH,
CHANDIGARH, CHANDIGARH-160030, India

Fitting

Product Specification for UNIK 20 Hot-Finished Seamless(HFS) Steel Sockets Steel Pipes Fitting

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
ITEMS	Description of Items	Steel Sockets
SPECIFICATION	Conformity to indian standard IS 1239(Part 2):latest	YES
	ISI Marked	No
	CML No (HINTS- If ISI Marked)	0
MANUFACTURE	Method of Socket Manufacturing	Hot-Finished Seamless(HFS)
DIMENSION	Nominal Bore(mm)	20
	Reduced Nominal Bore(mm)	20
	Length(in mm)	NA
	Length of running nipple (in mm)	NA
	Length of close taper (in mm)	NA
	Length of barrel nipple (in mm)	NA
TEST REPORT	Availability of Type Test Reports of the product from Central Govt/NABL/ILAC accredited Lab showing compliance to the specification	No
	Test Report No	0
	Test Report Date	0
	Name of the Lab	0
	Address of the Lab	0
	Test Report to be furnished to the buyer on demand	No

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.