

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728736601

अनुबंध तिथि | Generated Date : 19-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 No 2 Armapur

खरीदार विवरण | Buyer Details

पद | Designation : SSA2
संपर्क नंबर | Contact No. : 512-2213175-
ईमेल आईडी | Email ID : buyer-1734@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : ARMAPUR ESTATE, ARMAPUR KANPUR,
KANPUR NAGAR, UTTAR PRADESH-208009, 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 : Offline
पद | Designation : PGT
ईमेल आईडी | Email ID : con41.kvs.up@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : ARMAPUR ESTATE, ARMAPUR KANPUR,
Kanpur Nagar, UTTAR PRADESH-208009, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : ABUL220006399850
कंपनी का नाम | Company Name : AMAR ENTERPRISES
संपर्क नंबर | Contact No. : 09336109035
ईमेल आईडी | Email ID : aspaul109035@gmail.com
पता | Address : 119/536, DARSHAN PURWA, KANPUR NAGAR, GUMTI NO.5,
Kanpur Nagar, UTTAR PRADESH-208012, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN : 09AARPP8101C4ZK

* 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 High Pressure Copper Alloy float valve of nominal size 50 millimeter mm 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 : Water Fittings - Copper Alloy Float Valves (Horizontal Plunger Type) as per IS: 1703 (Q4) मॉडल Model : BALL COCK 25MM एचएसएन कोड HSN Code : HSN not specified by seller	10	pieces	1,980	NA	19,800
कुल ऑर्डर मूल्य Total Order Value (in INR)						19,800

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 : SSA2 ईमेल आईडी Email ID : buyer-1734@kvs.gov.in संपर्क Contact : 512-2213175- जीएसटीआईएन GSTIN : - पता Address : ARMAPUR ESTATE, ARMAPUR KANPUR,	Unbranded High Pressure Copper Alloy float valve of nominal size 50 millimeter mm	-	10	19-Mar-2024	03-Apr-2024

Product Specification for Unbranded High Pressure Copper Alloy float valve of nominal size 50 millimeter mm

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Governing Specifications	Governing Specifications	Generally Governing As per IS 1703
SIZE / TYPE / DIMENSIONAL / MATERIAL	Nominal Size	50 millimeter
	Class	High Pressure
	Material for body and component parts of Float Valves	As per Table 1 (Clause 5.1) of governing specifications
	Material for floats conform to IS 9762/1994	YES
	Weight of float valve	600 gram
Buyer specific Requirements	Buyer Specific Requirements	NA
	Any Addititonal Requirements	NA
Test Reports	Type of Lab which carried out test of Complete product	OEM,Govt. Lab,NABL Accredited Lab
	Agree to provide all the Relevant Documents, Test Reports/ Supporting Documents	Yes

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.