

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776040429

अनुबंध तिथि | Generated Date : 19-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 : KADAPA	पद Designation : JUNIOR SECRETARIAT ASSISTANT संपर्क नंबर Contact No. : 08562-225661- ईमेल आईडी Email ID : buyer-2077@kvs.gov.in जीएसटीआईएन GSTIN : 37HYDK03751G1DC KENDRIYA VIDYALAYA KADAPA BESIDE STM TOWNSHIP, पता Address : NEAR NEW RIMS, KADAPA, CUDDAPAH, ANDHRA PRADESH-516002, 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 : PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PGT ईमेल आईडी Email ID : p.authority-2077@kvs.gov.in जीएसटीआईएन GSTIN : - KENDRIYA VIDYALAYA KADAPA BESIDE STM TOWNSHIP, पता Address : NEAR NEW RIMS, KADAPA, Cuddapah, ANDHRA PRADESH-516002, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 0156190000818718 कंपनी का नाम Company Name : Shree Mansukh enterprises संपर्क नंबर Contact No. : 09602577809 ईमेल आईडी Email ID : shreemansukhenterprises@gmail.com पता Address : 00 GUDA ROAD, JHALAMAND CIRCLE, JHALAMAND, JODHPUR, Jodhpur, RAJASTHAN-342005, - एमएसएमई पंजीकरण संख्या MSME Registration number : RJ22E0028237 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 08BKUPR1927A1ZY

*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 : KENDRIYA VIDYALAYA KADAPA ADJACENT TO STM TOWNSHIP NEAR NEW RIIMS CAMPUS KADAPA, A.P. 516002

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 Female Adaptor CPVC Industrial Pipe Fittings, Schedule 80, Size 1 inch 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 : CPVC Industrial Pipe Fittings, Schedule 80 (Q3) मॉडल Model: 2021 एचएसएन कोड HSN Code: HSN not specified by seller	15	pieces	90.86	NA	1,362.9
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,362.9

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start	वितरण पूरा कब तक करना है Delivery To Be Completed

					After	By
1	<p>पद Designation : JUNIOR SECRETARIAT ASSISTANT ईमेल आईडी Email ID : buyer-2077@kvs.gov.in संपर्क Contact : 08562-225661- जीएसटीआईएन GSTIN : 37HYDK03751G1DC पता Address : KENDRIYA VIDYALAYA KADAPA BESIDE STM TOWNSHIP, NEAR NEW RIMS, KADAPA, CUDDAPAH, ANDHRA PRADESH-516002, India</p>	Unbranded Female Adaptor CPVC Industrial Pipe Fittings, Schedule 80, Size 1 inch	-	15	19-Mar-2024	03-Apr-2024

Product Specification for Unbranded Female Adaptor CPVC Industrial Pipe Fittings, Schedule 80, Size 1 inch

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Material	Material	Chlorinated polyvinyl chloride (CPVC)
	Specifications met to	As per ASTM F 439
Design & Dimensions	Nominal Pipe Size	1 inch
	All other dimensions conforms to	ASTM:D4024
	Class	NA
	Type	Female Adaptor
	Flange Types	AS PER ASTM F 439
	End Connections	Solvent Sockets
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	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.