

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733918780

अनुबंध तिथि | Generated Date : 31-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details	
प्ररूप   Type :	Central Autonomous	पद   Designation :	SSA
मंत्रालय   Ministry :	Ministry of Education	संपर्क नंबर   Contact No. :	0512-2513060-
विभाग   Department :	Department of School Education and Literacy	ईमेल आईडी   Email ID :	buyer-1733@kvs.gov.in
संगठन का नाम   Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन   GSTIN :	09KNPK00191C1DU
कार्यालय क्षेत्र   Office Zone:	KENDRIYA VIDYALAYA NO 1 ARMAPUR KANPUR	पता   Address :	KENDRIYA VIDYALAYA NO. 1, ARMAPUR ESTATE, KANPUR - 208009, KANPUR NAGAR, UTTAR PRADESH-208009, India
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details	
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	भुगतान का तरीका	Offline
Designation of Administrative Approval:	PRINCIPAL	Payment Mode:	
वित्तीय अनुमोदन का पदनाम	PRINCIPAL	पद   Designation :	SSA
Designation of Financial Approval :		ईमेल आईडी   Email ID :	buyer-1733@kvs.gov.in
		जीएसटीआईएन   GSTIN :	09KNPK00191C1DU
		पता   Address:	KENDRIYA VIDYALAYA NO. 1, ARMAPUR ESTATE, KANPUR - 208009, Kanpur Nagar, UTTAR PRADESH-208009, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	81E0180000704611
कंपनी का नाम   Company Name :	M/S ANUSHKA ENTERPRISES
संपर्क नंबर   Contact No. :	09005490619
ईमेल आईडी   Email ID :	anushkaenter321@gmail.com
पता   Address :	13/96,anushka bhawan,Parmat KANPUR,745, KANPUR, Uttar Pradesh-208001, -
एमएसएमई पंजीकरण संख्या   MSME Registration number :	-
जीएसटीआईएन   GSTIN:	09BDKPS6275B2Z6

\*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 : BHUSAN Seamless Steel Pipes for Water & Sewage Grade Fe450 ब्रांड   Brand : BHUSAN 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 चतुर्भासा   Category Name & Quadrant : Steel Pipes for Water and Sewage as per IS 3589 (Q3) मॉडल   Model: BUSHAN & B25MM एचएसएन कोड   HSN Code: HSN not specified by seller	140	meter	571.19	NA	79,966.6
कुल ऑर्डर मूल्य   Total Order Value (in INR)						79,966.6

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 : PGT CS ईमेल आईडी   Email ID : buyer52.kvsk.up@gembuyer.in संपर्क   Contact : 0512-2513060- जीएसटीआईएन   GSTIN : -	BHUSAN Seamless Steel Pipes for Water &	-	140	31-Mar-2024	15-Apr-2024

**Product Specification for BHUSAN Seamless Steel Pipes for Water & Sewage Grade Fe450**

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Specification	Conformity to Indian Standard IS 3589:latest	Yes
	ISI Marked	No
	CML Number	0
Manufacture, Material and Coating	Method of Manufacturing	Seamless
	Grade of Steel	Fe450
	Type of Coating	Zinc Coating
Dimension	Outside Diameter of Pipe (mm)	323 9
	Thickness of Pipe (mm)	3.6
	Mass of Pipe per meter	19.1
	Length of Pipe (Metres)	6.0
Type of Joint	Pipe Ends for Joint	Bewelled Ends
Test Report	Availability of Test Reports of from Central Govt./State Govt/NABL/IL AC accredited Lab to prove conformity to the Specification	YES
	Test Report No	10035226
	Test Report Date	301017
	Name of the Lab	BHUSAN POWER AND STE
	Address of the Lab	MUMBAI
	Test report to be furnished to the buyer on demand	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.