

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687762599353

अनुबंध तिथि | Generated Date : 15-Apr-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government
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 IISC BENGALURU

खरीदार विवरण | Buyer Details

पद | Designation : Buyer
संपर्क नंबर | Contact No. : 040-23371316-
ईमेल आईडी | Email ID : buyer-1047@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : KENDRIYA VIDYALAYA INDIAN INSTITUTE OF SCIENCE
SUBEDAR PALYA BENGALURU,
BANGALORE, KARNATAKA-560012, 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 : PAO
ईमेल आईडी | Email ID : p.authority-1047@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : KENDRIYA VIDYALAYA INDIAN INSTITUTE OF SCIENCE
SUBEDAR PALYA BENGALURU,
Bangalore, KARNATAKA-560012, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : V2YB220005634934
कंपनी का नाम | Company Name : ASQUARE ENTERPRISES
संपर्क नंबर | Contact No. : 08587927147
ईमेल आईडी | Email ID : info.asqent@gmail.com
पता | Address : RZ D-59, MAHAVIR VIHAR, NEW DELHI,
South West delhi, DELHI-110045, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 07EJKPS5871Q2ZZ (R)

*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 : Trishul Naphthalene 1 kg ब्रांड Brand : Trishul 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 चतुर्भाँश Category Name & Quadrant : Naphthalene (V2) as per IS 539 (Q4) मॉडल Model: Naphthalene Ball एचएसएन कोड HSN Code: HSN not specified by seller	3	packet	209	NA	627
कुल ऑर्डर मूल्य Total Order Value (in INR)						627

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 : Primary User ईमेल आईडी Email ID : ppl.bangaluruisc@kvs.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA INDIAN INSTITUTE OF SCIENCE	Trishul Naphthalene 1 kg	-	3	15-Apr-2024	30-Apr-2024

Product Specification for Trishul Naphthalene 1 kg

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Specification	Governing Standard (ISS)	Conformity to IS 539
	Whether ISI Marked	Yes
Requirements	Grade	Grade 1
	Colour	Prime white (grade 1)
	Form	Balls (Grade 1)
	Meeting the Requirements for Naphthalene	As per clause 4 of ISS table 1 requirement for Naphthalene
Packing and Marking	Packing material	HDPE Bag
	Packing	As per clause 5.1 of ISS
	Net content of each Pack	1 kg
	Marking	As per clause 5.2 of ISS
Test Report Details	Type of lab which carried out Test of Complete Product to prove the conformity of product as per specification	Manufacturer In-House Test
	Test Report to be submitted to the Buyer on Demand	Yes
	Additional Requirement	NA

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. Special terms and conditions- Version:1 effective from 01-02-2024

1.1 This category is created for Naphthalene as per IS 539. Accounting Unit of the Product is Packet under parameter "Net content of each Pack" various options (LoVs) are available. Buyer may select option regarding net content of packet as per their requirement.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 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.