

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687762249713

Generated Date | अनुबंध तिथि: 06-Jan-2024

Organisation Details संगठन विवरण	Buyer Details खरीदार विवरण
Type प्ररूप : Central PSU Ministry मंत्रालय : Ministry of Education Department विभाग : Department of School Education and Literacy Organisation Name संगठन का नाम : KENDRIYA VIDYALAYA SANGATHAN Office Zone कार्यालय क्षेत्र : KV 2 BALASORE ODISHA 756019 BBSR REGION EAST ZONE	Designation पद : Buyer Contact No. संपर्क नंबर : - Email ID ईमेल आईडी : buyer-2361@kvs.gov.in GSTIN जीएसटीआईएन : - Address पता : Kendriya Vidyalaya No.2 Balasore, Ganeshwarpur, Januganj, Remuna, BALESWAR, ODISHA-756019, India

Financial Approval Detail वित्तीय स्वीकृति विवरण	Paying Authority Details भुगतान प्राधिकरण विवरण
IFD Concurrence आईएफडी सहमति : No Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : PRINCIPAL AND DDO Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : PRINCIPAL AND DDO	Role : PAO Payment Mode भुगतान का तरीका : Offline Designation पद : Manoj Kumar Mohanty Email ID ईमेल आईडी : pao244.kvsk.or@gembuyer.in GSTIN जीएसटीआईएन : - Address पता : Kendriya Vidyalaya No.2 Balasore, Ganeshwarpur, Januganj, Remuna, Baleswar, ODISHA-756019, India

Seller Details विक्रेता विवरण	
GeM Seller ID जेम विक्रेता आईडी : A176200001102351 Company Name कंपनी का नाम : ANAND GRAPHICS Contact No. संपर्क नंबर : 09437198284 Email ID ईमेल आईडी : anandgraphics6645@gmail.com Address पता : 0,Near Bus Stand,Jharsuguda,Near Bus Stand, Jharsuguda, ODISHA-768202, - MSME Registration number एमएसएमई पंजीकरण संख्या : - GSTIN जीएसटीआईएन : 21ACUPP0502E1Z1	

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : JUST PRINT OFFSET PRINTING PRESS ALPHABET REGISTER Diaries-printed-plain- register- 200 Pages Brand ब्रांड : JUST PRINT OFFSET PRINTING PRESS Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : OEM verified catalogue Selling As कैसे बेचा जा रहा है : OEM verified Reseller Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Diaries Printed - Plain - Register (Q4) Model मॉडल : ACCESSION REGISTER FOR LIBRARY (200 PAGES) HSN Code एचएसएन कोड : HSN not specified by seller	4	pieces	550	NA	2,200
Total Order Value कुल ऑर्डर मूल्य (in INR)						2,200

Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दैनिक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : Buyer Email ID ईमेल आईडी : buyer-2361@kvs.gov.in Contact संपर्क : - GSTIN जीएसटीआईएन : -	JUST PRINT OFFSET PRINTING PRESS ALPHABET REGISTER	-	4	06-Jan-2024	21-Jan-2024

Address | पता : Kendriya Vidyalaya No.2 Balasore, Ganeshwarpur, Januganj,
Remuna,
BALESWAR, ODISHA-756019, India

Diaries-printed-plain-
register- 200 Pages

Product Specification for JUST PRINT OFFSET PRINTING PRESS ALPHABET REGISTER Diaries-printed-plain- register- 200 Pages

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
Type	Type of Diaries / Registers	ALPHABET REGISTER
Certification	Paper Conforming to Indian Standard	IS 1848:latest
	Cover Board Conforming to Indian Standard	IS 4664:latest
	Paper Size Conforming to Indian Standard	IS 1064:latest
Dimension	Dimension of Paper (Length X width) (mm X mm)	148 X 210
	Dimension of Cover (Length X Width) (mm X mm)	160 X 215
Grammage (GSM)	Grammage of Paper (gsm)	60
	Grammage of Cover Paper (gsm)	100
Colour	Colour of Pages	white
	Colour of Cover	GREEN
Physical Characteristics	Brightness of Paper (%)	72
	Smoothness of Paper (Bendtsen) (ml/min)	120
	Opacity (%)	80
Number of Pages	Number of Pages	200
Binding	Type of Binding	Hardcover Cloth Bound
Content	Content and Description	General Format

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।