

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687743855665

अनुबंध तिथि | Generated Date : 03-Feb-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 : Chennai	पद Designation : SSA संपर्क नंबर Contact No. : 044-22341557- ईमेल आईडी Email ID : y.padma78@kvs.gov.in जीएसटीआईएन GSTIN : 33CHEK02067C1DW KENDRIYA VIDYALAYA MINAMBAKKAM, NEAR पता Address : PAZHAVANTHANGAL RAILWAY STATION, CHENNAI- 600027, Kanchipuram, TAMIL NADU-600027, 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 : PAO	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Vice Principal ईमेल आईडी Email ID : chitra.mukundan54@kvs.gov.in जीएसटीआईएन GSTIN : - KENDRIYA VIDYALAYA MINAMBAKKAM, NEAR पता Address : PAZHAVANTHANGAL RAILWAY STATION, CHENNAI- 600027, Kanchipuram, TAMIL NADU-600027, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : AF2E180000560338 कंपनी का नाम Company Name : Digital India Trading संपर्क नंबर Contact No. : 09840270026 ईमेल आईडी Email ID : dindia872@gmail.com पता Address : Ground Floor, New No.12 Old No.15/1, Aziz Mulk Lane 5th Street, Thousand Lights, Chennai, Chennai, TAMIL NADU-600006, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-TN-02-0085701 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN : 33IWRPS32631ZS

*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 : NA Cotton Thread-Twine 100 gram gram ब्रांड Brand : NA 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 चतुर्थांश Category Name & Quadrant : Cotton Thread - Twine (Q3) मॉडल Model: COTTON FILE THREAD TWINE TAG एचएसएन कोड HSN Code: 8305	6	ball	46.5	NA	279
कुल ऑर्डर मूल्य Total Order Value (in INR)						279

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
	पद Designation : SSA ईमेल आईडी Email ID : y.padma78@kvs.gov.in संपर्क Contact : 044-22341557-					

1	जीएसटीआईएन GSTIN : 33CHEK02067C1DW पता Address : KENDRIYA VIDYALAYA MINAMBAKKAM, NEAR PAZHAVANTHANGAL RAILWAY STATION, CHENNAI- 600027, Kanchipuram, TAMIL NADU-600027, India	NA Cotton Thread-Twine 100 gram gram	-	6	03-Feb-2024	18-Feb-2024
Product Specification for NA Cotton Thread-Twine 100 gram gram						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec					मूल्य Value
Construction	Construction ; Linear Density ; Minimum Breaking Load of the Twine in N					[100 tex x 2] x 3 ; 720 g / 1000 mtr ; 59 N
Specification	General Specification					IS: 2413-1978: latest (as far as applicable)
Form of Supply & Packing	Form of Supply					balls
	Weight of each cotton twine ball					100 gram
	Number of balls in a carton (Nos)					10
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.					Yes
	Test report to be furnished to the buyer on demand					Yes
	Name of the Lab					AYUR LAB PVT LTD
	Address of The Lab					NABL-NEW DELHI
	Test Report No.					D-4569098765
	Test Report Date					MARCH,2016
<p>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.</p>						
ईपीबीजी विवरण ePBG Detail						
NA						
नियम और शर्तें Terms and Conditions						
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p>						
<p>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।</p> <p>Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.</p>						