

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687769245631

अनुबंध तिथि | Generated Date : 04-Feb-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	PGT English			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	04177-227720-			
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buyer-1759@kvs.gov.in			
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	Kendriya Vidyalaya No1 Arakkonam	पता Address :	THE PRINCIPAL, KENDRIYA VIDYALAYA NO.1 INS RAJALI ARAKKONAM - 631006, VELLORE, TAMIL NADU-631006, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	The Principal, PM SHRI Kendriya Vidyalaya No.1 Arakkonam	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	The Principal, PM SHRI Kendriya Vidyalaya No.1 Arakkonam	पद Designation :	PGT Biology			
		ईमेल आईडी Email ID :	p.authority-1759@kvs.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	THE PRINCIPAL, KENDRIYA VIDYALAYA NO.1 INS RAJALI ARAKKONAM - 631006, Vellore, TAMIL NADU-631006, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	808G210003369270					
कंपनी का नाम Company Name :	VENKATESWARA AGENCIES					
संपर्क नंबर Contact No. :	09171728355					
ईमेल आईडी Email ID :	vekateswaraa_2006@yahoo.com					
पता Address :	OLD NO.41/1, NEW NO.26, PRASANNA VINAYAGA KOIL ST, MYLAPORE, Chennai, TAMIL NADU-600004, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	33AAGFV5997H1ZM					
*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 : Unbranded 90 GSM Slip Book 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 : Slips Post in Slip as per IS 1848 (Q4) मॉडल Model: Multi Colour Certificate एचएसएन कोड HSN Code: HSN not specified by seller	500	set	12	NA	6,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,000
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 After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : PGT English ईमेल आईडी Email ID : buyer-1759@kvs.gov.in संपर्क Contact : 04177-227720- जीएसटीआईएन GSTIN : - पता Address : THE PRINCIPAL, KENDRIYA VIDYALAYA NO.1 INS RAJALI	Unbranded 90 GSM Slip Book	-	500	04-Feb-2024	19-Feb-2024

Product Specification for Unbranded 90 GSM Slip Book

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type	Slips
	Type of Slip	Sticky
	Type of Labels	Slip Book
	Type of binding of slip	Neon colour
Certification	Slip paper Confirming Indian Standards IS 1848: latest	Colour printing paper
Grammage (GSM)	Grammage of top and bottom pulp board (g/m2)	90
Dimension of Slip	Length of Slip (mm)	76
	Width of Slip (mm)	127
	Height of Slip (mm)	76
Dimension of Base Paper	Length of base Paper (mm)	76
	Width of base paper (mm)	127
	Height of base Paper (mm)	76
Colour	Colour of Slips	yellow
	Colou of cover board	Green
Packing	Numbers of Slip in a Pack (Nos)	1

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.