अनुबंध|Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737408856 अनुबंध तिथि | Contract Generated Date : 19-Feb-2024

संगठन विवरण|Organisation Details

प्ररूप|Type: Central Autonomous मंत्रालय|Ministry: Ministry of Education

विभाग | Department : Department of School Education and Literacy

संगठन का नाम|Organisation Name : कार्यालय क्षेत्र|Office Zone:

KENDRIYA VIDYALAYA SANGATHAN KENDRIYA VIDYALAYA COSSIPORE

Principal

Principal

खरीदार विवरण|Buyer Details

पद|Designation:

संपर्क नंबर|Contact No.: 033-25578327-ईमेल आईडी|Email ID: buyer196.kvsk.wb@gembuyer.in

जीएसटीआईएन|GSTIN:

4 Dum Dum Road, Seven Tanks Estate, Cossipore Club,

पता|Address: Kolkata - 700002 (W.B.),

KOLKATA, WEST BENGAL-700002, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम|

Designation of Administrative Approval:

वित्तीय अनुमोदन का पदनाम|

Designation of Financial Approval:

भुगतान प्राधिकरण विवरण|Paying Authority Details

PAO भुगतान का तरीका| Offline Payment Mode:

Role:

पद|Designation: TGT WE ईमेल आईडी|Email ID :

arup.ray70@kvs.gov.in जीएसटीआईएन|GSTIN :

4 Dum Dum Road, Seven Tanks Estate, Cossipore Club,

पता|Address: Kolkata - 700002 (W.B.),

Bankura, WEST BENGAL-700002, India

परेषिती विवरण|Consignee Details

क्र.सं. S.No	परेषिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact: 033-25578327- ईमेल आईडी Email ID: buyer196.kvsk.wb@gembuyer.in जीएसटीआईएन GSTIN:- पता Address: 4 Dum Dum Road, Seven Tanks Estate, Cossipore Club, Kolkata - 700002 (W.B.), KOLKATA, WEST BENGAL-700002, India	Repair and Maintenance of Plant/ Systems/Equipments - Office Space; Furniture; Buyer

सेवा प्रदाता विवरण|Service Provider Details

जेम विक्रैता आईडी। GeM Seller ID: 0ZI6230010406448 कंपनी का नाम|Company Name : NITESH ENTERPRISES संपर्क नंबर|Contact No. : 09038296205

ईमेल आईडी|Email ID : niteshkumarshaw@yahoo.in

14,WEST SANTINAGAR,ANANDNAGAR,SANPUIPARA BASUKATI, पता| Address : Howrah, WEST BENGAL-711227, -

एमएसएमई पंजीकरण संख्या|MSME Registration number : जीएसटीआईएन|GSTIN: NA

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

सेवा विवरण|Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 05-Mar-2024

सेवा समाप्ति तिथि। Service End Date: 10-Mar-2024

श्रेणी नाम|Category Name : Repair and Maintenance of Plant/ Systems/Equipments

बिलिंग चक्र|Billing Cycle: weekly

1 3 3						
विवरण Description		Project based requirement (quantity to be kept as 1)	Lumpsum price for Repair and Maintenance work as per Buyer's Requirement			
Type of Premise	Office Space					
Type of Item/Product/System to be repaired	Furniture					
Consumables to be provided by	Buyer	9	49950			
Spare parts to be provided by	Service Provider		.5550			
Estimated Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable)	0					

कुल राशि (सूत्र) |Total Amount (Formula) :

(Lumpsum price for Repair and Maintenance work as per Buyer's Requirement+Estimat ed Cost of Spare/Consumables/Items on Reimbursement basis in Rs (please input 0 if not applicable))

ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)

कुल एडऑन मूल्य Total Addon Value(INR)	0				
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	49950.00				
अनुबंध की राशि Amount of Contract					
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	49950				
एसएलए विवरण I SLA Details					

PREAMBLE:

- 1. Repair and Maintenance of Plant/ Systems/Equipments Service contracts placed through GeM shall be governed by the following set of Terms and Conditions:
- i. General terms and conditions for Goods and Services:
- ii. Service Specific STC of Repair and Maintenance of Plant/ Systems/Equipments as defined in Service Catalogue which includes SLA for the Service or Service for a particular
- iii. BID/Reverse Auction specific ATC
 - 3. Operation of the above terms and conditions are in reverse order of precedence i.e. ATC supplement Service Specific STC and GTC, however, Service Specific STC will prevail or supersede the GTC wherever there are any conflicting provisions.
 - 4. The above set of conditions along with the scope of supply including price as enumerated in the contract document shall be construed to be part of the contract.
 - 5. This document represents comprehensive Terms and Conditions governing the contract between the Buyer and Service Provider. The purpose of this document is to outline the scope of work, the Stakeholder's obligation and the terms and conditions of all services covered as mutually understood by the stakeholder Agreement Overview: This Agreement represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) between the Buyer and SPA providing the Repair and Maintenance of Plant/ Systems/Equipments.

STC of this Service will be attached by the Buyer during Bid creation and that will become the part of the Contracts.

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।

Note: This is system generated file. No signature is required.