

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687774214909

अनुबंध तिथि | Generated Date : 27-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: KV ONGC DEHRADUN			पद Designation : PGT संपर्क नंबर Contact No. : 0135-2754378- ईमेल आईडी Email ID : buyer-1363@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : kaulagarh Road Behind PNB, DEHRADUN, UTTARAKHAND-248195, 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 : PRINCIPAL			Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : ASO ईमेल आईडी Email ID : p.authority-1363@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address: kaulagarh Road Behind PNB, Dehradun, UTTARAKHAND-248195, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID : 33D8180000103792 कंपनी का नाम Company Name : INDRA ENTERPRISES संपर्क नंबर Contact No. : 08057944384 ईमेल आईडी Email ID : raviinainiwal@gmail.com पता Address : 153/5a,VIDHAYA VIHAR PHASE-II,KARGI ROAD,DEHRADUN, DEHRADUN, Uttarakhand-248001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UK-06-0008085 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 05AEHPN4341L1ZE						
*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 : Kangaro 24/6 and 20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples) ब्रांड Brand : Kangaro 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 : Staplers (V2) (Q3) मॉडल Model: (Kangaro Stapler hd-45) एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	175	NA	700
कुल ऑर्डर मूल्य Total Order Value (in INR)						700
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 : PGT ईमेल आईडी Email ID : buyer-1363@kvs.gov.in संपर्क Contact : 0135-2754378- जीएसटीआईएन GSTIN : -	Kangaro 24/6 and 20 numbers of 50 GSM white printing paper	-	4	27-Feb-2024	13-Mar-2024

	पता Address : kaulagarh Road Behind PNB, DEHRADUN, UTTARAKHAND-248195, India	sheets(for 6 mm leg staples)			
Product Specification for Kangaro 24/6 and 20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples)					
विनिर्देश Specification	उप-विनिर्देश Sub-Spec			मूल्य Value	
GENERAL REQUIREMENT	Staple suitable for using pin size			24/6	
	Range of stapling			50 mm	
	Capacity of staples			50 staples	
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)			Yes	
MATERIAL	Base material of staplers			Metals	
	Spring material			Spring steel - conforming to IS 4454 (with latest amendment)	
	Staple drivers material			Spring steel - conforming to IS 4454 (with latest amendment)	
	Operating lever/casing material			Plastic	
FINISH	Finish of exposed surface			Extra hard chromium plated	
BINDING AND DURABILITY TEST	Binding and Durability test (As per pin size)			20 numbers of 50 GSM white printing paper sheets(for 6 mm leg staples)	
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			No	
	Test Report Number and Date			NA	
	Name and Address of the Lab			NA	
	Test reports to be furnished to buyer on demand, if claimed to be available			N.A	
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.					