

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742759929

अनुबंध तिथि | Generated Date : 02-Mar-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 : Kendriya Vidyalaya No 2 Belagavi Cantt	पद Designation : Maxwell Hairic संपर्क नंबर Contact No. : 8762-513569- ईमेल आईडी Email ID : p.authority-1057@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : PM SHRI Kendriya Vidyalaya No.2, Military Hospital Road, Camp, BELGAUM, KARNATAKA-590009, 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 : PGT Biology ईमेल आईडी Email ID : pao191.kvs.ka@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : PM SHRI Kendriya Vidyalaya No.2, Military Hospital Road, Camp, Belgaum, KARNATAKA-590009, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 26D3180000093993 कंपनी का नाम Company Name : UNICOM INFOTEL PRIVATE LIMITED संपर्क नंबर Contact No. : 09820621251 ईमेल आईडी Email ID : tapang09@gmail.com पता Address : C THREE HUNDRED AND FIFTEEN,SOLARIS ONE,SAKI VIHAR ROAD, POWAI,ANDHERI EAST, MUMBAI, MAHARASHTRA-400072, - एमएसएमई पंजीकरण संख्या MSME Registration number : MH19E0024525 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AAACU1355P1ZZ

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

वितरण निर्देश | Delivery Instructions : x

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 : RISO EZ/RZ/ME/SF SERIES -LEGAL MODELS Consumables For Digital Duplicators ब्रांड Brand : RISO ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Consumables for Digital Duplicators (Q2) मॉडल Model: RISO MASTER F II TYPE 70UA A4/LEGAL एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	3,746.25	NA	14,985
कुल ऑर्डर मूल्य Total Order Value (in INR)						14,985

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दैनिक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : TGT English ईमेल आईडी Email ID : buycon6.kvnbk.ka@gembuyer.in					

1	संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : PM SHRI Kendriya Vidyalaya No.2, Military Hospital Road, Camp, BELGAUM, KARNATAKA-590009, India	RISO EZ/RZ/ME/SF SERIES -LEGAL MODELS Consumables For Digital Duplicators	-	4	02-Mar-2024	17-Mar-2024
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Product Specification for RISO EZ/RZ/ME/SF SERIES -LEGAL MODELS Consumables For Digital Duplicators

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specifications	Product Class	OEM
	Brand	Riso
	Type of Consumables	Master Roll (Stencil)
	Ink / Drum / Master Roll (Stencil) Model number	RISO MASTER FII TYPE70 UA A4/LEGAL
	Corresponding Part number / code	S-8189UA
	Digital Duplicator Model number /numbers for which Consumable is suitable	EZ/RZ/ME/SF SERIES -LEGAL MODELS
	Colour of Consumables , if applicable	NA
	Volume in case of Ink (ml)	0
	Yield of the Ink @ 500 A4 size Prints per master (number)	0
	Number of Masters/Stencil per Master Roll (Number)	250
	Size of Drum/Master Roll	Legal

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.