

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687756253051

अनुबंध तिथि | Generated Date : 10-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	PRT
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	0194-2303342-
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buyer-1698@kvs.gov.in
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	KENDRIYA VIDYALAYA NO2 AFS SRINAGAR	पता Address :	K V No. 2 AFS Srinagar, BUDGAM, JAMMU & KASHMIR-190007, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	भुगतान का तरीका	Offline
Designation of Administrative Approval:	PRINCIPAL	Payment Mode:	
वित्तीय अनुमोदन का पदनाम		पद Designation :	Librarian
Designation of Financial Approval :		ईमेल आईडी Email ID :	p.authority-1698@kvs.gov.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	K V No. 2 AFS Srinagar, Budgam, JAMMU & KASHMIR-190007, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	O7PE210001933717
कंपनी का नाम Company Name :	Sai Enterprises
संपर्क नंबर Contact No. :	07350580602
ईमेल आईडी Email ID :	saienter1962@gmail.com
पता Address :	'Shri Krupa', Behind PWD Work Shop,,Nepti Road,,Kedgaon., Ahmednagar, MAHARASHTRA-414001, -
एमएसएई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-01-0015665
एमएसई सामाजिक श्रेणी MSE Social Category :	OCBC
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	27ABPPB5146C1ZW

*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 MONITOR DAIRY FOR SCHOOL USE Diaries-printed-plain- register- 120 Pages 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 चतुर्भूति Category Name & Quadrant : Diaries Printed - Plain - Register (Q4) मॉडल Model: Monitor 120pg एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	148.75	NA	4,462.5
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,462.5

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 : PRT ईमेल आईडी Email ID : buyer-1698@kvs.gov.in संपर्क Contact : 0194-2303342- जीएसटीआईएन GSTIN : -	Unbranded MONITOR DAIRY FOR SCHOOL USE Diaries-printed-plain-	-	30	10-Mar-2024	25-Mar-2024

Product Specification for Unbranded MONITOR DAIRY FOR SCHOOL USE Diaries-printed-plain- register- 120 Pages

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Type	Type of Diaries / Registers	MONITOR DAIRY FOR SCHOOL USE
Certification	Paper Conforming to Indian Standard	IS 1848:latest
	Cover Board Conforming to Indian Standard	IS 4664:latest
	Paper Size Conforming to Indian Standard	IS 1064:latest
Dimension	Dimension of Paper (Length X width) (mm X mm)	176 X 250
	Dimension of Cover (Length X Width) (mm X mm)	176 X 250
Grammage (GSM)	Grammage of Paper (gsm)	80
	Grammage of Cover Paper (gsm)	150
Colour	Colour of Pages	white
	Colour of Cover	Red
Physical Characteristics	Brightness of Paper (%)	90
	Smoothness of Paper (Bendtsen) (ml/min)	150
	Opacity (%)	90
Number of Pages	Number of Pages	120
Binding	Type of Binding	Hardcover Cloth Bound
Content	Content and Description	General Format

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.