

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722863103

अनुबंध तिथि | Generated Date : 13-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 : KV MASHRAK	पद Designation : TGT SOCIAL SCIENCE संपर्क नंबर Contact No. : 95825-49372- ईमेल आईडी Email ID : buyer-1835@kvs.gov.in जीएसटीआईएन GSTIN : - KENDRIYA VIDYALAYA MASHRAK POST MASHRAK PIN पता Address : 841417 DISTT SARAN (BIHAR), SARAN, BIHAR-841417, 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 : PGT MATHEMATICS वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : RAJKUMAR SHAKYA PGT MATHEMATICS ईमेल आईडी Email ID : pao221.kvs.bh@gembuyer.in जीएसटीआईएन GSTIN : - KENDRIYA VIDYALAYA MASHRAK POST MASHRAK PIN पता Address: 841417 DISTT SARAN (BIHAR), Saran, BIHAR-841417, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 3N95220005763987 कंपनी का नाम Company Name : SATYA INFO SYSTEMS संपर्क नंबर Contact No. : 09004443008 ईमेल आईडी Email ID : satyainfosystems@gmail.com पता Address : 2ND FLOOR , OFFICE NO.1,174/180 KUSUM VIJAY HOUSE,MODI STREET,FORT MUMBAI, Mumbai, MAHARASHTRA-400001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-19-0200955 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 27AALHD7169L1ZN

*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 : 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 : RAJ Spring File length upto 350.64 MM ब्रांड Brand : RAJ ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Spring File (Q3) मॉडल Model: RAJ SPRING FILE NO.1 एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	27	NA	2,700
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,700

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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
	पद Designation : TGT SOCIAL SCIENCE ईमेल आईडी Email ID : buyer-1835@kvs.gov.in संपर्क Contact : 95825-49372-					

1	जीएसटीआईएन GSTIN : - पता Address : KENDRIYA VIDYALAYA MASHRAK POST MASHRAK PIN 841417 DISTT SARAN (BIHAR), SARAN, BIHAR-841417, India	RAJ Spring File length upto 350.64 MM	-	100	13-Mar-2024	28-Mar-2024
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Product Specification for RAJ Spring File length upto 350.64 MM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Item	Spring File (as per sample attached)
Material	Material of file	paperboard
Size and GSM	Length of file (mm)	350.64
	Width of file (mm)	240
	GSM of file	494 - 514
Colour	Colour of file	orange
Clip and Spring	Location of metal clip	on the left side of inside of the cover with hard metallic wire to engage with the spring, for flipping papers smoothly.
	Size of clip (l x w)(mm x mm)	165 x 24
	Variation acceptable in clip size	± 2 %
	Size of clip base (l x w)(mm x mm)	125 x 35
	Variation acceptable in clip base size	± 2 %
	Length of spring(on either side)	10 centimeter
	Diameter of spring,Min	3 millimeter
	Number of Eyelets	2
	Location of eyelet	in the center of left side of the file cover at a gap of 80 mm with proper fitting
Printing	Front side printing and logo	as per buyer's requirement
	Inside printing	as per buyer's requirement
Sample	Advance sample to be provided for buyer's approval before commencement of supply (applicable in case of bid only)	Yes
	Number of working days from the date of Order within which Sample File and Printing Matter to be collected from Buyer (applicable in case of bid only)	NA
	Number of working days(of collection of 'SAMPLE'), within which the sample File with printing should be submitted for approval of Buyer (applicable in case of bid only)	NA

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Drawing Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_offi_fold_spri/51/16/877/CategorySchema/gem_dgsnd_drawing_document/2020/7/15/annexure-1_spring-n-clip_2020-07-15-11-03-46_c1036aa73ec5cca32f539ab23fe49a8b.pdf
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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।

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