

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687734296279

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	TGT			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	-			
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buyer-1537@kvs.gov.in			
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	KVNO2 NAUSENABAUGH VISAKHAPATNAM SOUTH ZONE	पता Address :	GANDHIGRAM POST , VISAKHAPATNAM, ANDHRA PRADESH, VISAKHAPATNAM, ANDHRA PRADESH-530005, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	PRINCIPAL KV-2 NSB	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	PRINCIPAL KV-2 NSB	पद Designation :	PGT			
		ईमेल आईडी Email ID :	p.authority-1537@kvs.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	GANDHIGRAM POST , VISAKHAPATNAM, ANDHRA PRADESH, Visakhapatnam, ANDHRA PRADESH-530005, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	OE99230009109918					
कंपनी का नाम Company Name :	KVL Enterprises					
संपर्क नंबर Contact No. :	09177978931					
ईमेल आईडी Email ID :	ganeshrebel09@gmail.com					
पता Address :	2-30-26/1, SECTOR-6, MVP COLONY, MVP COLONY, Visakhapatnam, ANDHRA PRADESH-530017, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-AP-10-0032446					
एमएसई सामाजिक श्रेणी MSE Social Category :	OBC					
एमएसई लिंग श्रेणी MSE Gender :	Female					
जीएसटीआईएन GSTIN:	37BJWPD7405C1Z6					
*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 Spring File length upto 360 MM 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 चतुर्थांश Category Name & Quadrant : Spring File (Q3) मॉडल Model: Paras Spring File एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	25.11	NA	753.3
कुल ऑर्डर मूल्य Total Order Value (in INR)						753.3
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
1	पद Designation : TGT ईमेल आईडी Email ID : buyer-1537@kvs.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : GANDHIGRAM POST , VISAKHAPATNAM, ANDHRA	Unbranded Spring File length upto 360 MM	-	30	16-Mar-2024	31-Mar-2024

Product Specification for Unbranded Spring File length upto 360 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)	360
	Width of file (mm)	250
	GSM of file	515 - 535
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)	10
	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

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.

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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

