

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687797540964

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण | Organisation 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: Chennai

खरीदार विवरण | Buyer Details

पद | Designation : SSA
संपर्क नंबर | Contact No. : 044-22341557-
ईमेल आईडी | Email ID : y.padma78@kvs.gov.in
जीएसटीआईएन | GSTIN : 33CHEK02067C1DW
पता | Address : KENDRIYA VIDYALAYA MINAMBAKKAM, NEAR PAZHAVANTHANGAL RAILWAY STATION, CHENNAI- 600027, Kanchipuram, TAMIL NADU-600027, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: PRINCIPAL
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : PAO

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Vice Principal
ईमेल आईडी | Email ID : chitra.mukundan54@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : KENDRIYA VIDYALAYA MINAMBAKKAM, NEAR PAZHAVANTHANGAL RAILWAY STATION, CHENNAI- 600027, Kanchipuram, TAMIL NADU-600027, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 5JTI220006712134
कंपनी का नाम | Company Name : KAYVEEKAY LETTER PRINTERS
संपर्क नंबर | Contact No. : 07200135617
ईमेल आईडी | Email ID : kvkprint_2006@yahoo.co.in
पता | Address : KAYVEEKAY LETTER PRINTERS,NO.3/3, P.V KOIL STREET,MYLAPORE,Chennai, Chennai, TAMIL NADU-600004, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 33AIRPK1652P1ZR

*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 65 GSM Ruled Writing Papers 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 चतुर्भासा Category Name & Quadrant : Ruled Writing Papers as per IS 1848 (Q4) मॉडल Model: A4 Size Printing एचएसएन कोड HSN Code: HSN not specified by seller | 16,826 | packet | 1.1 | NA | 18,508.6 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 18,508.6 |

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 : SSA ईमेल आईडी Email ID : y.padma78@kvs.gov.in संपर्क Contact : 044-22341557- जीएसटीआईएन GSTIN : 33CHEK02067C1DW | Unbranded 65 GSM | - | 16,826 | 19-Mar-2024 | 03-Apr-2024 |

Product Specification for Unbranded 65 GSM Ruled Writing Papers

| विवरण Specification | उप-विवरण Sub-Spec | मूल्य Value |
|---------------------|--|-------------|
| Certification | Conforming to Indian Standard IS 1848:Latest | Yes |
| Type and Colour | Type of Writing Paper | Ruled |
| | Colour of Ruled Lines | Blue |
| Size and GSM | Size of Paper | NA |
| | Grammage (GSM) (g/m ²) | 65 |
| Dimension | Width of ruled sheet (mm) | A4 |
| | Height of ruled sheet (mm) | 297 |
| | Space between the rules (mm) | 9 |
| Packing | Number of sheets in a Pack (Nos) | 100 |
| | Net weight per pack (kg) | 1.1 |

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.