

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687797540964

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	SSA			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	044-22341557-			
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	y.padma78@kvs.gov.in			
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	33CHEK02067C1DW			
कार्यालय क्षेत्र Office Zone:	Chennai		KENDRIYA VIDYALAYA MINAMBAKKAM, NEAR			
		पता Address :	PAZHAVANTHANGAL RAILWAY STATION, CHENNAI- 600027, Kanchipuram, TAMIL NADU-600027, 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:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	PAO	पद Designation :	Vice Principal			
Designation of Financial Approval :		ईमेल आईडी Email ID :	chitra.mukundan54@kvs.gov.in			
		जीएसटीआईएन GSTIN :	-			
			KENDRIYA VIDYALAYA MINAMBAKKAM, NEAR			
		पता Address:	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 चतुर्थांश 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

पता Address : KENDRIYA VIDYALAYA MINAMBAKKAM, NEAR PAZHAVANTHANGAL RAILWAY STATION, CHENNAI- 600027, Kanchipuram, TAMIL NADU-600027, India		Ruled Writing Papers				
Product Specification for Unbranded 65 GSM Ruled Writing Papers						
विनिर्देश Specification		उप-विनिर्देश 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/m2)			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.						