

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708894223

अनुबंध तिथि | Generated Date : 28-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: ERNAKULAM

खरीदार विवरण | Buyer Details

पद | Designation : PGT CS
संपर्क नंबर | Contact No. : 0484-2667102-
ईमेल आईडी | Email ID : buyer1.kvpcn.kl@gembuyer.in
जीएसटीआईएन | GSTIN : 32CHNK00990D1DJ
Kendriya Vidyalaya Port Trust, Willingdon Island, Kochi - 682
पता | Address : 003,
ERNAKULAM, KERALA-682003, 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 : PRINCIPAL

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : PGT Economics
ईमेल आईडी | Email ID : p.authority-1783@kvs.gov.in
जीएसटीआईएन | GSTIN : -
Kendriya Vidyalaya Port Trust, Willingdon Island, Kochi - 682
पता | Address: 003,
Ernakulam, KERALA-682003, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : D0F1190001033673
कंपनी का नाम | Company Name : L. MARK
संपर्क नंबर | Contact No. : 09645642271
ईमेल आईडी | Email ID : tvml.mark@gmail.com
पता | Address : 12,12/276 kaniyapuram,kaniyapuram p.o,kaniyapuram,near muslim high school,
Thiruvananthapuram, KERALA-695301, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-KL-12-0014761
एमएसई सामाजिक श्रेणी | MSE Social Category : SC
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 32KVDPS9084Q1ZF

*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 : Kangaro 9.4 mm Crown Width and 20 Strips in each box ब्रांड Brand : Kangaro ब्रांड प्रकार Brand Type : Registered Brand 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 : Stapler Pin / Staples (V2) (Q4) मॉडल Model: STAPLES 24/6-1M एचएसएन कोड HSN Code: HSN not specified by seller	20	box	15	NA	300
कुल ऑर्डर मूल्य Total Order Value (in INR)						300

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
	पद Designation : PGT Chemistry ईमेल आईडी Email ID : buyer-1783@kvs.gov.in संपर्क Contact : 0484-2667102-	Kangaro 9.4 mm Crown				

1	जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya Port Trust, Willingdon Island, Kochi – 682 003, ERNAKULAM, KERALA-682003, India	Width and 20 Strips in each box	-	20	28-Mar-2024	12-Apr-2024
Product Specification for Kangaro 9.4 mm Crown Width and 20 Strips in each box						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
GENERAL REQUIREMENT	Size number			24/6		
	Staples per strip (minimum)			50		
	Strips per box			20		
MATERIAL	Stapler pin/Staples materials			Steel - conforming to IS: 4224 (with latest amendment)		
DIMENSION	Width of crown			9.4 mm		
FINISH	Coating on Stapler pin/Staples			Tinned coating		
PACKING	Staple box shall be packed in			Cardboard box		
	Number of staple box shall be packed in one poly pouch/ cardboard box			20		
TEST REPORT	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			No		
	Test Report Number and Date			NA		
	Name and Address of the Lab			NA		
	Test reports to be furnished to buyer on demand, if claimed to be available			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.						
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.						