

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701272206

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: NORTH EAST ZONE

खरीदार विवरण | Buyer Details

पद | Designation : JSA
संपर्क नंबर | Contact No. : 94598-11607-
ईमेल आईडी | Email ID : buyer-1942@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : UPPER COLONY MIAO,
CHANGLANG, ARUNACHAL PRADESH-792122, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
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 CS
ईमेल आईडी | Email ID : p.authority-1942@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: UPPER COLONY MIAO,
Changlang, ARUNACHAL PRADESH-792122, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 76HN220007054649
कंपनी का नाम | Company Name : M/S .M.V. PRINTING PRESS
संपर्क नंबर | Contact No. : 09058208045
ईमेल आईडी | Email ID : mvprinting2008@gmail.com
पता | Address : 26-B/58 OLD NO- 653,SHIV SHAKTI NAGAR,INDRA NAGAR BRAHMPURI,
Meerut, UTTAR PRADESH-250002, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09ADLPG5223F1ZP

*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 MONITOR DAIRY FOR SCHOOL USE Diaries-printed-plain- register- 192 Pages 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 : Diaries Printed - Plain - Register (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller	28	pieces	108	NA	3,024
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,024

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 : JSA ईमेल आईडी Email ID : buyer-1942@kvs.gov.in संपर्क Contact : 94598-11607- जीएसटीआईएन GSTIN : - पता Address : UPPER COLONY MIAO, CHANGLANG, ARUNACHAL PRADESH-792122, India	Unbranded MONITOR DAIRY FOR SCHOOL USE Diaries-printed-plain- register- 192 Pages	-	28	28-Mar-2024	12-Apr-2024

Product Specification for Unbranded MONITOR DAIRY FOR SCHOOL USE Diaries-printed-plain- register- 192 Pages		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of Diaries / Registers	MONITOR DAIRY FOR SCHOOL USE
Certification	Paper Conforming to Indian Standard	IS 1848:latest
	Cover Board Conforming to Indian Standard	IS 4664:latest
	Paper Size Conforming to Indian Standard	IS 1064:latest
Dimension	Dimension of Paper (Length X width) (mm X mm)	297 X 210
	Dimension of Cover (Length X Width) (mm X mm)	210 X 297
Grammage (GSM)	Grammage of Paper (gsm)	65
	Grammage of Cover Paper (gsm)	120
Colour	Colour of Pages	white
	Colour of Cover	RED
Physical Characteristics	Brightness of Paper (%)	75
	Smoothness of Paper (Bendtsen) (ml/min)	135
	Opacity (%)	85
Number of Pages	Number of Pages	192
Binding	Type of Binding	Hardcover Cloth Bound
Content	Content and Description	General Format
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.		