

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687776602017

अनुबंध तिथि | Generated Date : 01-Apr-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central Autonomous	पद Designation :	SECONDARY			
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	033-23358486-			
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buyer-1273@kvs.gov.in			
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone:	KENDRIYA VIDYALAYA NO2 SALT LAKE	पता Address :	KENDRIYA VIDYALAYA NO-2 SALT LAKE IC BLOCK SECTOR-III, NORTH 24 PARGANAS, WEST BENGAL-700106, 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	Principal	पद Designation :	SECONDARY2			
Designation of Financial Approval :		ईमेल आईडी Email ID :	p.authority-1273@kvs.gov.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	KENDRIYA VIDYALAYA NO-2 SALT LAKE IC BLOCK SECTOR-III, North 24 parganas, WEST BENGAL-700106, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	03AF200001218203					
कंपनी का नाम Company Name :	HOOGAN & COMPANY					
संपर्क नंबर Contact No. :	07044102925					
ईमेल आईडी Email ID :	hoogancocal@gmail.com					
पता Address :	33(P-155), UNIQUE VILLA, UNIQUE PARK, MANTON BEHALA, Kolkata, WEST BENGAL-700034, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-WB-10-0050290					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	19ADYPH8108H1Z0					
* 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 Stapple and cloth bound 225 mm Desk Pads- Writing 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 : Desk Pads - Writing (Q4) मॉडल Model: SLIP PAD एचएसएन कोड HSN Code: HSN not specified by seller	150	pieces	28	NA	4,200
कुल ऑर्डर मूल्य Total Order Value (in INR)						4,200
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 : SECONDARY ईमेल आईडी Email ID : buyer-1273@kvs.gov.in संपर्क Contact : 033-23358486- जीएसटीआईएन GSTIN : -	Unbranded Stapple and cloth bound 225 mm	-	150	01-Apr-2024	16-Apr-2024

	पत्ता Address : KENDRIYA VIDYALAYA NO-2 SALT LAKE IC BLOCK SECTOR-III, NORTH 24 PARGANAS, WEST BENGAL-700106, India	Desk Pads-Writing				
Product Specification for Unbranded Stapple and cloth bound 225 mm Desk Pads-Writing						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
Type	Type of Pads	Excutive Pad / Slip Pad				
	Type of Binding	Stapple and cloth bound				
	Type of Paper	Offset paper Conforming to IS:1848: Latest				
Material	Material of Cover of Pad	Card Board				
	Material of Bottom of pad	Grey Pulp Board				
Dimension	Width of Pad (mm)	145				
	Length of Pad (mm)	225				
Grammage (GSM)	Substance of Paper (GSM)	70				
	Substance of Cover Material	120				
	Substance of Bottom Material of Pad	64				
Colour	Colour of Pages	White				
	Colour of Ruling Lines	Black				
General Characteristics	Wheather Rules / Plain	Ruled				
	Space between Ruling Lines (mm)	10				
Pages Per Pad	Number of Pages (Nos.)	160				
Printing	Printing	As required by the buyer				
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.						