

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687763082935

अनुबंध तिथि | Generated Date : 12-Apr-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer 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 : Thakkolam	पद Designation : BUYER संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer-1760@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya CISF RTC[A], Suraksha Campus, Thakkolam - 631152, VELLORE, TAMIL NADU-631152, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : PGT CS वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Principal	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PRT ईमेल आईडी Email ID : p.authority-1760@kvs.gov.in जीएसटीआईएन GSTIN : 33CHEK07442B1DT पता Address : Kendriya Vidyalaya CISF RTC[A], Suraksha Campus, Thakkolam - 631152, Vellore, TAMIL NADU-631152, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 808G210003369270 कंपनी का नाम Company Name : VENKATESWARA AGENCIES संपर्क नंबर Contact No. : 09171728355 ईमेल आईडी Email ID : vekateswaraa_2006@yahoo.com पता Address : OLD NO.41/1, NEW NO.26, PRASANNA VINAYAGA KOIL ST, MYLAPORE, Chennai, TAMIL NADU-600004, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 33AAGFV5997H1ZM (R)

*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 : Delivery on time

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 all types Diaries-printed-plain- register- 280 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: TEACHERS DIARY एचएसएन कोड HSN Code: HSN not specified by seller	25	pieces	240	NA	6,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,000

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 : BUYER ईमेल आईडी Email ID : buyer-1760@kvs.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded all types Diaries-printed-plain-	-	25	12-Apr-2024	27-Apr-2024

पता | Address : Kendriya Vidyalaya CISF RTC[A], Suraksha Campus,
Thakkolam - 631152,
VELLORE, TAMIL NADU-631152, India

register- 280 Pages

Product Specification for Unbranded all types Diaries-printed-plain- register- 280 Pages

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Type	Type of Diaries / Registers	all types
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)	148 X 210
	Dimension of Cover (Length X Width) (mm X mm)	160 X 215
Grammage (GSM)	Grammage of Paper (gsm)	60
	Grammage of Cover Paper (gsm)	200
Colour	Colour of Pages	white
	Colour of Cover	Blue
Physical Characteristics	Brightness of Paper (%)	86
	Smoothness of Paper (Bendtsen) (ml/min)	200
	Opacity (%)	90
Number of Pages	Number of Pages	280
Binding	Type of Binding	Hardbound
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.