

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687779466635

अनुबंध तिथि | Generated Date : 27-Apr-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	Central Autonomous	पद Designation :	KRUSHNAPRIYA DASH	संपर्क नंबर Contact No. :	0671-2363399-	अनुबंध क्रमांक Contract No: GEMC-511687779466635
मंत्रालय Ministry :	Ministry of Education	ईमेल आईडी Email ID :	krushnapriya.dash64@kvs.gov.in	अनुबंध तिथि Generated Date : 27-Apr-2024		
विभाग Department :	Department of School Education and Literacy	जीएसटीआईएन GSTIN :	-	पता Address :	Sector 1 CDA Bidanasi Behind Ashiwi Hospital Cuttack, CUTTACK, ODISHA-753014, India	
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	पद Designation :	KRUSHNAPRIYA DASH	भुगतान प्राधिकरण विवरण Paying Authority Details		
कार्यालय क्षेत्र Office Zone:	KENDRIYA VIDYALAYA CUTTACK NO 1 CUTTACK	संपर्क नंबर Contact No. :	0671-2363399-	Role:	BUYER	
वित्तीय स्वीकृति विवरण Financial Approval Detail		ईमेल आईडी Email ID :	krushnapriya.dash64@kvs.gov.in	भुगतान का तरीका	Offline	
आईएफडी सहमति IFD Concurrence :	No	जीएसटीआईएन GSTIN :	-	पर्याप्ति विवरण Payment Mode:		
प्रशासनिक अनुमोदन का पदनाम	PRINCIPAL	पता Address:	Sector 1 CDA Bidanasi Behind Ashiwi Hospital Cuttack, CUTTACK, ODISHA-753014, India			
Designation of Administrative Approval:						
वित्तीय अनुमोदन का पदनाम	PRINCIPAL					
Designation of Financial Approval :						
विक्रेता विवरण Seller Details						
जीम विक्रेता आईडी GeM Seller ID :	D564180000099986					
कंपनी का नाम Company Name :	SHREE MANOHAR ENTERPRISES					
संपर्क नंबर Contact No. :	09861467741					
ईमेल आईडी Email ID :	shreemanohareenterprises@gmail.com					
पता Address :	APARNA NAGAR,APARNA NAGAR,NAYA BAZAR,CHAULIAGANJ, Cuttack, ODISHA-753004, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	21AFAPM3422R1ZI (R)					
*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 : DELIVERY WITHIN STIPULATED 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 320 mm X 265 mm (LxW) Lever Arch File 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 चतुर्भाँग Category Name & Quadrant : Lever Arch File (Q4) मॉडल Model : Box File (Index File) एचएसएन कोड HSN Code: HSN not specified by seller	60	pieces	98	NA	5,880
कुल ऑर्डर मूल्य Total Order Value (in INR)						5,880
परेष्ठी विवरण Consignee Detail						
क्र.सं. S.No	परेष्ठी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनोंके बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : KRUSHNAPRIYA DASH ईमेल आईडी Email ID : krushnapriya.dash64@kvs.gov.in संपर्क Contact : 0671-2363399- जीएसटीआईएन GSTIN : - पता Address : Sector 1 CDA Bidanasi Behind Ashiwi Hospital Cuttack, CUTTACK, ODISHA-753014, India	Unbranded 320 mm X 265 mm (LxW) Lever Arch File	-	60	27-Apr-2024	12-May-2024

Product Specification for Unbranded 320 mm X 265 mm (LxW) Lever Arch File

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Size	Paper size to which file is suitable	A4
Material and Colour	Material and minimum thickness of material (mm)	Card board 2.5 mm thick with 0.19mm PP and both side PVC coated
	Colour of Lever arch file	MIX COLOR
Dimension	Length (mm)	320
	Width (mm)	265
	Ring height (mm)	50
	Gap between rings (mm)	80
	Maximum ring wire dia (mm)	5
File accessories	01 Number SS clip with 02 Numbers SS rings with SS lever & SS stopper	YES

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.