

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687772286941

अनुबंध तिथि | Generated Date : 29-Apr-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: Regional Office Bhubaneswar

खरीदार विवरण | Buyer Details

पद | Designation : JSA
संपर्क नंबर | Contact No. : -
ईमेल आईडी | Email ID : a.gajraj94@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : Mancheshwar, Railway Colony, Bhubaneswar, KHORDA, ODISHA-751017, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: DEPUTY COMMISSIONER, KVS, RO, Bhubaneswar
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval: DEPUTY COMMISSIONER

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : JSA
ईमेल आईडी | Email ID : a.gajraj94@kvs.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: Mancheshwar, Railway Colony, Bhubaneswar, Khurda (khordha), ODISHA-751017, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : QQLN230008650845
कंपनी का नाम | Company Name : KRISHNA ENTERPRISES
संपर्क नंबर | Contact No. : 07987431299
ईमेल आईडी | Email ID : krishnaenterprises453@gmail.com
पता | Address : R2 15885,JAGRATI COLONY, Katni, MADHYA PRADESH-483501, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 23BUPPD6023E1Z0 (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 : 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 : TWAVE foolscap File Board ब्रांड Brand : TWAVE ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : File Board (Q4) मॉडल Model: FBN एचएसएन कोड HSN Code: HSN not specified by seller	1,000	pieces	17.75	NA	17,750
कुल ऑर्डर मूल्य Total Order Value (in INR)						17,750

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 : a.gajraj94@kvs.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Mancheshwar, Railway Colony, Bhubaneswar, KHORDA, ODISHA-751017, India	TWAVE foolscap File Board	-	1,000	29-Apr-2024	14-May-2024

Product Specification for TWAVE foolscap File Board		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Description	Item Description	two boards with foldable flap on the left side consisting of eyelets each in the center of the flaps
Board	Board Material	Mill Board or Straw Board
	Specification of millboard or strawboard	as per IS 2617 (latest)
	Covering material on Board	Hand made paper pasting on both side of board
	Colour of paper	brown
	Suitable for paper size	foolscap
	Thickness of board (mm)	minimum 2 mm
Flap and Eyelet	Number of eyelet	2
	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting
	Width of folded flap	30 ± 3 mm
Binding	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board
Packing	Packing size(nos)	50
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.		
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. Applicable Drawing Document		mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of45811733_fold_file/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2020/3/6/file-board-photo_2020-03-06-15-04- 23_186a41c734113eb78e7432 15748a76d0.pdf
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.		