

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687722284371

अनुबंध तिथि | Generated Date : 20-Jun-2024

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central Government  
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: KENDRIYA VIDYALAYA CRPF JHAPHAN MUZAFFARPUR

## खरीदार विवरण | Buyer Details

पद | Designation : SSA  
संपर्क नंबर | Contact No. : 0621-2234356-  
ईमेल आईडी | Email ID : buyer-2244@kvs.gov.in  
जीएसटीआईएन | GSTIN : -  
KENDRIYA VIDYALAYA CRPF JHAPHAN, GROUP CENTRE CRPF  
पता | Address : MUZAFFARPUR, BIHAR-842004,  
MUZAFFARPUR, BIHAR-842004, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम |  
Designation of Administrative PRINCIPAL, KV, CRPF, JHAPHAN, MUZAFFARPU  
Approval: R  
वित्तीय अनुमोदन का पदनाम |  
Designation of Financial Approval : PRINCIPAL, KV, CRPF, JHAPHAN, MUZAFFARPU  
R

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका |  
Payment Mode: Offline  
पद | Designation : Secondary User  
ईमेल आईडी | Email ID : p.authority-2244@kvs.gov.in  
जीएसटीआईएन | GSTIN : -  
KENDRIYA VIDYALAYA CRPF JHAPHAN, GROUP CENTRE CRPF  
पता | Address: MUZAFFARPUR, BIHAR-842004,  
Muzaffarpur, BIHAR-842004, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 2GC7210002093980  
कंपनी का नाम | Company Name : NORTH BIHAR SERVICE  
संपर्क नंबर | Contact No. : 08210859700  
ईमेल आईडी | Email ID : northbiharservice@yahoo.com  
पता | Address : RAM DEV BABU NAGAR, MADHOPUR SUSTA, MADHOPUR SUSTA, MADHOPUR SUSTA,  
Muzaffarpur, BIHAR-842002, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
जीएसटीआईएन | GSTIN: 10DFKPK7257F1Z1 (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 : GeM Purchase

## 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 Double sided tape 3 mm thick with width 40 mm and length 50 m 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 : Double sided tape (Q4) मॉडल   Model: Double Sided Tape एचएसएन कोड   HSN Code: HSN not specified by seller	25	pieces	44.5	NA	1,112.5
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,112.5

## 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 : SSA ईमेल आईडी   Email ID : buyer-2244@kvs.gov.in संपर्क   Contact : 0621-2234356- जीएसटीआईएन   GSTIN : -	Unbranded Double sided tape 3 mm thick	-	25	20-Jun-2024	05-Jul-2024

पता  Address : KENDRIYA VIDYALAYA CRPF JHAPHAN, GROUP CENTRE CRPF MUZAFFARPUR, BIHAR-842004, MUZAFFARPUR, BIHAR-842004, India		with width 40 mm and length 50 m				
Product Specification for Unbranded Double sided tape 3 mm thick with width 40 mm and length 50 m						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Material		Base material of tape			foam	
Adhesion		Adhesion			double side	
		Type of adhesive coating			acrylic	
		Adhesion strength (N per 100 square mm Width ),Min			1.5	
Lamination		Lamination of release liner			Yes	
Colour		Colour of tape			off-white	
Dimension		Length of tape on a roll (meter)			50	
		Width(mm)			40	
		Thickness(mm)			3	
		Inner Diameter (ID) of Core (mm)			75	
टिप्पणी  <b>Note::</b> 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 <a href="#">General Terms and Conditions</a> , 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.						