

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687726552033

अनुबंध तिथि | Generated Date : 20-Jun-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 : RO Silchar

खरीदार विवरण | Buyer Details

पद | Designation : SSA
संपर्क नंबर | Contact No. : 03842-245737-
ईमेल आईडी | Email ID : buycon179.kvsk.as@gembuyer.in
जीएसटीआईएन | GSTIN : 18SHLK00464C1D4
पता | Address : KVS REGIONAL OFFICE SILCHAR CAPT. N M GUPTA SARNI
NEAR LIONS EYE HOSPITAL,
CACHAR, ASSAM-788001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : DC
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : DC

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : Finance Officer
ईमेल आईडी | Email ID : pao86.kvsk.as@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : KVS REGIONAL OFFICE SILCHAR CAPT. N M GUPTA SARNI
NEAR LIONS EYE HOSPITAL,
Cachar, ASSAM-788001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 68CB180000350130
कंपनी का नाम | Company Name : M/S MRITYUNJOY ROY
संपर्क नंबर | Contact No. : 09435213129
ईमेल आईडी | Email ID : mrityunjoy055@gmail.com
पता | Address : N/A, AMBICAPATTY, SILCHAR, Cachar, Assam, 788004, SILCHAR,
Cachar, ASSAM-788004, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-AS-05-0014039
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 18AIFPR4577C1Z1 (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 : 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 Transparent Tape - Width 48 mm, Length 50 meter 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 : Transparent Tape (V2) (Q4) मॉडल Model: adhesive tape 50 meter एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	79.99	NA	1,599.8
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,599.8

परोक्षी विवरण | Consignee Detail

क्र.सं. S.No	परोक्षी 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
	पद Designation : SSA ईमेल आईडी Email ID : buycon179.kvsk.as@gembuyer.in					

1	संपर्क Contact : 03842-245737- जीएसटीआईएन GSTIN : 18SHLK00464C1D4 पता Address : KVS REGIONAL OFFICE SILCHAR CAPT. N M GUPTA SARNI NEAR LIONS EYE HOSPITAL, CACCHAR, ASSAM-788001, India	Unbranded Transparent Tape - Width 48 mm, Length 50 meter	-	20	20-Jun-2024	05-Jul-2024
Product Specification for Unbranded Transparent Tape - Width 48 mm, Length 50 meter						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec				मूल्य Value
Certification	Transparent Tape Conformity to					IS 13262: Latest
	ISI Marked					No
	CM/L Number					NOT AVAILABLE
Material	Tape Material					Polypropylene
Colour	Tape Colour (Transparent)					Yes
Dimension	Minimum Tape Width (mm)					48
	Tape Length (meter)					50
Test Report Details	Availability of Test Reports from Central Govt/State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification					No
	Test Report Number					NO
	Test Report Date					NO
	Name of the Lab					NO
	Address of the Lab					NO
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.						