

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687746998106

अनुबंध तिथि | Generated Date : 08-Feb-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: Kendriya Vidyalaya No 1 AFS Pune 411032	पद Designation : PGT1 संपर्क नंबर Contact No. : 020-29996405- ईमेल आईडी Email ID : buyer-1223@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No 1 AFS Pune Lohgaon 411032, PUNE, MAHARASHTRA-411032, 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: PRINCIPAL वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : PRINCIPAL	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PAO ईमेल आईडी Email ID : p.authority-1223@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address: Kendriya Vidyalaya No 1 AFS Pune Lohgaon 411032, Pune, MAHARASHTRA-411032, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : X168230008203435 कंपनी का नाम Company Name : SHIVKALA BOOK CENTRE संपर्क नंबर Contact No. : 08446181000 ईमेल आईडी Email ID : shivkalabookcenter@gmail.com पता Address : GROUND FLOOR SHOP NO 2,JAGADGURU COMPLEX,LOHEGAON,LOHEGAON PUNE, Pune, MAHARASHTRA-411047, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 27EEGPK1912F1ZQ

*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 : Unbranded 100 GSM Coloured Cover Paper 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 : Coloured Cover Paper as per IS 6956 (Q4) मॉडल Model: A4 Size QP Printing एचएसएन कोड HSN Code: 4810	100	kilogram	20	NA	2,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,000

परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती 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 : PGT1 ईमेल आईडी Email ID : buyer-1223@kvs.gov.in संपर्क Contact : 020-29996405- जीएसटीआईएन GSTIN : - पता Address : Kendriya Vidyalaya No 1 AFS Pune Lohgaon 411032, PUNE, MAHARASHTRA-411032, India	Unbranded 100 GSM Coloured Cover Paper	-	100	08-Feb-2024	23-Feb-2024

Product Specification for Unbranded 100 GSM Coloured Cover Paper

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Certification	Specification	Conforming to IS 6956 : Latest
	Whether ISI Marked?	No
	CM/L Number and Date If ISI Marked (hint: write NA if ISI mark is not available)	NA
	Test Method as per IS:1060	Yes
Test Report Details	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	Yes
	Test Report to be Submitted to the Buyer on demand"	Yes
Eco Mark	Whether eco marked?	No
	Product specific requirement, for eco marked product	NA
General Requirements	Dimension of paper(w x l) (mm x mm)	558.8 x 711.2
	GSM of paper	100
	Colour of Paper	green
Packing	Packing	as per IS 6211
	Packing type	in sheet
Weight	Min Net Weight of Paper in a pack (without weight of wrapping paper) in Kg as Accounting Unit as per relevant clause of IS:6956 : Latest(hint: Write NA in case of Reels)	2 KG
	Max Net weight (without weight of core pipe and plugs, wrapping/packing paper)as per relevant clause of IS:6956 : Latest in Kg as accounting unit(hint: Write NA in case of Sheets)	NA

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.