

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790825957

अनुबंध तिथि | Generated Date : 19-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 LBSNAA MUSSOORIE	पद   Designation : Junior Secretariat Assistant संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : buyer298.kvs.ua@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA LBSNAA MUSSOORIE POLO GROUND MUSSOORIE, DEHRADUN, UTTARAKHAND-248179, 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	भुगतान का तरीका   Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Junior Secretariat Assistant ईमेल आईडी   Email ID : buyer298.kvs.ua@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA LBSNAA MUSSOORIE POLO GROUND MUSSOORIE, Dehradun, UTTARAKHAND-248179, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : QDKJ220007259037 कंपनी का नाम   Company Name : ADHAVAN ENTERPRISES संपर्क नंबर   Contact No. : 09891984254 ईमेल आईडी   Email ID : adhavanenterprises2022@gmail.com पता   Address : PLOT NO 11, ROAD NO 3, SUMAN NAGAR, Haridwar, UTTARAKHAND-249402, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UK-06-0018180 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 05BVFPA7490B1ZY

\*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 Photography Paper Glossy 130 GSM 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 : Photography Paper (V2) (Q4) मॉडल   Model: GLOSSY PAPER (PACK OF 20) एचएसएन कोड   HSN Code: HSN not specified by seller	100	packet	15	NA	1,500
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,500

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 : Junior Secretariat Assistant ईमेल आईडी   Email ID : buyer298.kvs.ua@gembuyer.in संपर्क   Contact : -	Unbranded				

1	जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA LBSNAA MUSSOORIE POLO GROUND MUSSOORIE, DEHRADUN, UTTARAKHAND-248179, India	Photography Paper Glossy 130 GSM	-	100	19-Feb-2024	05-Mar-2024
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### Product Specification for Unbranded Photography Paper Glossy 130 GSM

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
General Requirement	Colour of paper	White
	Waterproof	Yes
	Grammage (Substance) of paper	130 GSM
	Size of paper (As per IS 6139)	203 X 254 mm
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	NA
Packaging	Number of sheets in package (As per IS 1763)	25 sheets
	Each package shall be packed in	In cardboard packing covered with Polythene
Finish	Surface Finish	Glossy
Testing and Certification	Availability of Test report from AHSP/NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test reports to be furnished to Buyer on demand, if claimed to be available	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.