

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687748116775

अनुबंध तिथि | Generated Date : 28-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 : K V No 2 KASARAGOD	पद   Designation : S S A संपर्क नंबर   Contact No. : 04994-295788- ईमेल आईडी   Email ID : con47.kvsk.kl@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address : PM SHRI KENDRIYA VIDYALAYA NO - 2, KASARAGOD VIDYANAGAR POST KASARAGOD - 671121, KASARGOD, KERALA-671123, 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, PM SHRI KV No - 2, Kasaragod वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Principal, PM SHRI KV No - 2, Kasaragod	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : S S A ईमेल आईडी   Email ID : con47.kvsk.kl@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: PM SHRI KENDRIYA VIDYALAYA NO - 2, KASARAGOD VIDYANAGAR POST KASARAGOD - 671121, Kasargod, KERALA-671123, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : BXEL210001924833 कंपनी का नाम   Company Name : JINU MANO (VIDYA BOOK HOUSE) संपर्क नंबर   Contact No. : 09447727212 ईमेल आईडी   Email ID : vbhknr@gmail.com पता   Address : MPP VIII/210D, VIDYA TOWERS, BHAGAVATHY NAGAR JN, SHIRIBAGILU, KASARAGOD, Kasargod, KERALA-671124, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 32AQDPJ2517Q1ZS

\*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 brown Speed Post Envelope(Large) 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 : Speed Post Envelope (Large) (Q4) मॉडल   Model: EKOHOME Envelope एचएसएन कोड   HSN Code: HSN not specified by seller	100	pieces	5.6	NA	560
कुल ऑर्डर मूल्य   Total Order Value (in INR)						560

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 : S S A ईमेल आईडी   Email ID : con47.kvsk.kl@gembuyer.in संपर्क   Contact : 04994-295788- जीएसटीआईएन   GSTIN : - पता   Address : PM SHRI KENDRIYA VIDYALAYA NO - 2, KASARAGOD	Unbranded brown Speed Post Envelope(Large)	-	100	28-Feb-2024	14-Mar-2024

### Product Specification for Unbranded brown Speed Post Envelope(Large)

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Type	Type of Envelope	Type-1(pocket shape)
	Material of envelope	Kraft paper
	If others,write the name of the material	NA
Certification	Indian Standard	IS:13892 latest
Physical Characteristics	Size of Envelope(with extra flap of 50 mm)(in mm)	280 x 360
	Grammage of envelope(gsm)	150
General Properties	Printing in front of envelopes in two colours(as per sample)	Yes
	Colour of Envelope	brown
	Window in Envelope	Without
	Opening of Envelope	Top slide opening
	Cotton Lining	Without
	Preglued Flap	With
	Lamination of Envelope	With
	Cloth Lining With Jali	Without
Closed woven cotton cloth having not less than 24 threads per inch per lining inside(both wrap and weft)	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।

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