

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742004720

अनुबंध तिथि | Generated Date : 27-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 : KV ONGC DEHRADUN	पद   Designation : PGT संपर्क नंबर   Contact No. : 0135-2754378- ईमेल आईडी   Email ID : buyer-1363@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : kaulagarh Road Behind PNB, DEHRADUN, UTTARAKHAND-248195, 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 : ASO ईमेल आईडी   Email ID : p.authority-1363@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address: kaulagarh Road Behind PNB, Dehradun, UTTARAKHAND-248195, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : QNCH230009031657 कंपनी का नाम   Company Name : M V & Company संपर्क नंबर   Contact No. : 07830335320 ईमेल आईडी   Email ID : mtcaligarhup@gmail.com पता   Address : 29 PREM NAGAR COLONY,G T ROAD,DHANIPUR,ALIGARH, Aligarh, UTTAR PRADESH-202001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-02-0007501 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 09DMKPS4509B2ZW

\*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

#	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 : Luxor Permanent highlighter Pen ( Pink Colour ) ब्रांड   Brand : Luxor ब्रांड प्रकार   Brand Type : Registered Brand 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 : Highlighter Pen (Q4) मॉडल   Model: FLUORESCENT एचएसएन कोड   HSN Code: 9608	5	pieces	15	NA	75
कुल ऑर्डर मूल्य   Total Order Value (in INR)						75

क्र.सं.   S.No	परोषिती   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 : PGT ईमेल आईडी   Email ID : buyer-1363@kvs.gov.in संपर्क   Contact : 0135-2754378- जीएसटीआईएन   GSTIN : - पता   Address : kaulagarh Road Behind PNB,	Luxor Permanent highlighter Pen ( Pink Colour )	-	5	27-Feb-2024	13-Mar-2024

## Product Specification for Luxor Permanent highlighter Pen ( Pink Colour )

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Type of pen	Permanent highlighter Pen
	Type of ink	Florescent Water Based
	Ink Colour	Pink
	The ink capacity of the Pen	8 ml
	The shape of the Pen tip	Chisel Point
	Line Width	4.5 mm
	Dry time (Writing ink) after writing	5 second
	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)	No
MATERIAL	Pen body made of	Plastic
	Writing Tip made up of	Hydrocarbon Tip
MARKING AND PACKING	Marking on the pen (Barrel/Cap)	Manufacturer Name or initials or registered trademark etc.
	Packing of each Pen	Paper poly pouch
TESTING AND CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove the conformity of products to the specification	No
	Test Report Number and Date	NO
	Name and Address of the Lab	NO
	Test reports to be furnished to the buyer on demand, if claimed to be available	N.A

**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.