

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687727711740

अनुबंध तिथि | Generated Date : 02-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government 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 SECL DHANPURI	पद   Designation : SSA संपर्क नंबर   Contact No. : 07652-292550- ईमेल आईडी   Email ID : buyer-1554@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : RAILWAY COLONY NEAR CHIEF HOUSE, KENDRIYA VIDYALAYA SECL DHANPURI, SHAHDOL, MADHYA PRADESH-484114, 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 : PGT COMMERCE ईमेल आईडी   Email ID : p.authority-1554@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : RAILWAY COLONY NEAR CHIEF HOUSE, KENDRIYA VIDYALAYA SECL DHANPURI, Shahdol, MADHYA PRADESH-484114, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 453A180000091108 कंपनी का नाम   Company Name : ABTECH संपर्क नंबर   Contact No. : 09300609405 ईमेल आईडी   Email ID : abtech.jabalpur@gmail.com पता   Address : 1st Floor, Rampur , Gulab Near GRC Gate, Jabalpur, MADHYA PRADESH-482001, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-MP-24-0018083 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN : 23AOPPP4665R1ZY

\*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 : RISO EZ/RZ/ME/SF SERIES Consumables For Digital Duplicators ब्रांड   Brand : RISO ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : Consumables for Digital Duplicators (Q2) मॉडल   Model: RISO Ink FII Type Black एचएसएन कोड   HSN Code: HSN not specified by seller	4	pieces	2,220.987	NA	8,883.948
कुल ऑर्डर मूल्य   Total Order Value (in INR)						8,883.948

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

1	ईमेल आईडी   Email ID : buyer-1554@kvs.gov.in संपर्क   Contact : 07652-292550- जीएसटीआईएन   GSTIN : - पता   Address : RAILWAY COLONY NEAR CHIEF HOUSE, KENDRIYA VIDYALAYA SECL DHANPURI, SHAHDOL, MADHYA PRADESH-484114, India	RISO EZ/RZ/ME/SF SERIES Consumables For Digital Duplicators	-	4	02-Mar-2024	17-Mar-2024
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### Product Specification for RISO EZ/RZ/ME/SF SERIES Consumables For Digital Duplicators

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Specifications	Product Class	OEM
	Brand	Riso
	Type of Consumables	Ink
	Ink / Drum / Master Roll (Stencil) Model number	RISO INK FII TYPE BLACK UA
	Corresponding Part number / code	S-8113UA
	Digital Duplicator Model number /numbers for which Consumable is suitable	EZ/RZ/ME/SF SERIES
	Colour of Consumables , if applicable	black
	Volume in case of Ink (ml)	1000
	Yield of the Ink @ 500 A4 size Prints per master (number)	16000
	Number of Masters/Stencil per Master Roll (Number)	0
	Size of Drum/Master Roll	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.