

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687723405570

अनुबंध तिथि | Generated Date : 12-Mar-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 KATI HAR	पद   Designation : ASO संपर्क नंबर   Contact No. : 06452-231397- ईमेल आईडी   Email ID : buyer-1830@kvs.gov.in जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA, KATI HAR LANGRABAGHAN, SAHEBPARA KATI HAR-854105, KATI HAR, BIHAR-854105, 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-1830@kvs.gov.in जीएसटीआईएन   GSTIN : 10PTNK00414B1D8 पता   Address : KENDRIYA VIDYALAYA, KATI HAR LANGRABAGHAN, SAHEBPARA KATI HAR-854105, Kati har, BIHAR-854105, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 5519180000528056 कंपनी का नाम   Company Name : M/S MAA AMBEY TRADERS संपर्क नंबर   Contact No. : 07054697909 ईमेल आईडी   Email ID : ps9919996681@gmail.com पता   Address : 01,PARSA SHAH ALAM,BHIMAPAR,NAUGARH, SIDDHARTH NAGAR, UTTAR PRADESH-272207, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-70-0007018 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 09GGQPS6887F1Z8

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 : My Glue 200 ml Paper Adhesive/Liquid Gum ब्रांड   Brand : My Glue 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 : Paper Adhesive, Liquid Gum and Office Paste Type as per IS 2257 (Rev) (Q3) मॉडल   Model: dkfevicol6 एचएसएन कोड   HSN Code: HSN not specified by seller	12	pieces	95	NA	1,140
कुल ऑर्डर मूल्य   Total Order Value (in INR)						1,140

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 : ASO ईमेल आईडी   Email ID : buyer-1830@kvs.gov.in					

1	संपर्क   Contact : 06452-231397- जीएसटीआईएन   GSTIN : - पता   Address : KENDRIYA VIDYALAYA, KATI HAR LANGRABAGHAN, SAHEBPARA KATI HAR-854105, KATI HAR, BIHAR-854105, India	My Glue 200 ml Paper Adhesive/Liquid Gum	-	12	12-Mar-2024	27-Mar-2024
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### Product Specification for My Glue 200 ml Paper Adhesive/Liquid Gum

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
GENERAL REQUIREMENT	Technical specification of 'PAPER ADHESIVE, LIQUID GUM AND OFFICE PASTE TYPE'	BIS specification no. IS 2257:1989 (Reaffirmed 2020 and with latest amendment)
	Specification has been seen and understood	Yes
	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)	N.A
	Any additional requirement	N.A
MATERIAL	Type of material	Type - A
PACKING	Material shall be packed in	Plastics container
	Packing size	200 ml
TESTING AND CERTIFICATION	BIS marked	No
	CM/L number	NO
	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test Report Number and Date	N.A
	Name and Address of the Lab	ND
	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.