अनुबंध|Contract

अनुबंध क्रमांक|Contract No: GEMC-511687777384602
अनुबंध तिथि|Generated Date : 16-Mar-2024

संगठन विवरण|Organisation 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 No 1 Chandimandir Cantt

खरीदार विवरण|Buyer Details

पद|Designation :	PGT
संपर्क नंबर|Contact No. :	-9897422015-
ईमेल आईडी|Email ID :	buyer-1306@kvs.gov.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	Kendriya Vidyalaya No.1 Chandimandir Cantt. Panchkula, PANCHKULA, HARYANA-134107, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Principal
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Principal

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	PGT CS
ईमेल आईडी|Email ID :	p.authority-1306@kvs.gov.in
जीएसटीआईएन|GSTIN :	-
पता|Address:	Kendriya Vidyalaya No.1 Chandimandir Cantt. Panchkula, Panchkula, HARYANA-134107, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	60Q8220007034781
कंपनी का नाम|Company Name :	A K TRADING
संपर्क नंबर|Contact No. :	09814673143
ईमेल आईडी|Email ID :	aktrading1921@gmail.com
पता| Address :	TINY SHED NO 1,INDUSTRIAL AREA,PHASE 1,MOHALI, Mohali, PUNJAB-160055, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-PB-20-0045135
एमएसई सामाजिक श्रेणी|MSE Social Category :	General
एमएसई लिंग श्रेणी|MSE Gender :	Male
जीएसटीआईएन|GSTIN:	03BANPK6328P1Z7

*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 :** jk copier A4 Size with 70 g per square metre **ब्रांड|Brand :** jk copier **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 :** Plain Copier Paper (V2) as per IS 14490 (Q4) **मॉडल|Model:** PHOTOCOPY COPIER PAPER A4 SIZE HD47 **एचएसएन कोड|HSN Code:** HSN not specified by seller	71	ream	280	NA	19,880
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**19,880**

परेषिती विवरण|Consignee Detail

क्र.सं.|S.No	परेषिती|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-1306@kvs.gov.in संपर्क|Contact : -9897422015- जीएसटीआईएन|GSTIN : -	jk copier A4 Size with 70	-	71	16-Mar-2024	31-Mar-2024

	पता|Address : Kendriya Vidyalaya No.1 Chandimandir Cantt. Panchkula, PANCHKULA, HARYANA-134107, India	g per square metre				

Product Specification for jk copier A4 Size with 70 g per square metre

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
GENERAL REQUIREMENT	Technical specification of plain copier paper	BIS specification no. IS 14490:2018 (with latest amendment)
	Grammage (Substance) of plain copier paper	70 g per square metre
	Sizes	A4
	The product conforming to the requirement of ECO-Mark	No
	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)	No
PACKAGING	Number of sheets in a ream	500 sheets
	Mode of packing	Paper poly pouch (for pkg 100/50 sheets)
TESTING AND CERTIFICATION	BIS marked	Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)
	CM/L number	CM/L - 5200074588
	Availability of Test Report from Designated 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	Yes

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.

विक्रेता विशिष्टता दस्तावेज़|Seller Specification Document:

1. Verified and Signed Tp document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_pape_pape_writ_pl28856088/51/16/877/CategorySchema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157b0f.pdf

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.