

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778841022

अनुबंध तिथि | Generated Date : 06-Apr-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 ARC DOOMDOOMA	पद Designation : BUYER संपर्क नंबर Contact No. : -8726985263- ईमेल आईडी Email ID : buyer-1868@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : KV ARC DOOMDOOMA, TINSUKIA, ASSAM-786159, 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 ईमेल आईडी Email ID : p.authority-1868@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address: KV ARC DOOMDOOMA, Tinsukia, ASSAM-786159, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 0ISM210002794607 कंपनी का नाम Company Name : JAGAN ENTERPRISES संपर्क नंबर Contact No. : 09412208425 ईमेल आईडी Email ID : jaganenterprises1979@gmail.com पता Address : F-1 806,F-1 806,Delhi dehradun byepass,Modipuram,supertech sport city, Meerut, UTTAR PRADESH-250110, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-UP-56-0022323 एमएसई सामाजिक श्रेणी MSE Social Category : OBC एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 09ABMPY1602M1Z4

*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 : VOLTREK File Folder Cover (Foolsap size) ब्रांड Brand : VOLTREK ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल Model: VT460 एचएसएन कोड HSN Code: 48203000	100	pieces	17	NA	1,700
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,700

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 : BUYER ईमेल आईडी Email ID : buyer-1868@kvs.gov.in संपर्क Contact : -8726985263- जीएसटीआईएन GSTIN : - पता Address : KV ARC DOOMDOOMA,	VOLTREK File Folder Cover (Foolsap size)	-	100	06-Apr-2024	21-Apr-2024

Product Specification for VOLTREK File Folder Cover (Foolscap size)

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	File suitable for the paper size	Foolscap size
	The file shall be made from	A single piece of paperboard (folding along a primary score line)
	Width of calico strip	50 mm
	Attachment (for proper filing of papers)	Spring clip with mechanism (to easy transfer of paper in the file)
	Location of eyelets	In the center of file cover at left side (a gap of 80 mm on front and back covers)
	Number of eyelets	4 eyelets
	Tags for Files required	No
	Tags for Files shall be	N.A
	Colour of file cover	Brown
	The folder cover sheet shall be	Non- laminated
	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)	Yes
	Any additional requirement	N.A
DIMENSION AND GRAMMAGE	Length of the folder (minimum)	350 mm
	Width of folder (minimum)	240 mm
	Width of flap of bottom cover (minimum)	35 mm
	Thickness / GSM of folder cover sheet (Minimum)	460 GSM
MATERIAL	Folder cover sheet material	Greyboard conforming to IS 2617 (with latest amendment)
	Eyelet made up of	Aluminium
PRINTING	The folder cover shall be with a box bearing 'file number'	No
	Location of box bearing 'file number'	At the top side of the folder cover
	Size of box bearing 'file number'	150 mm X 50 mm
	The folder cover shall be with the department 'logo'	Yes
	Location of 'logo'	At the Centre and 80 mm below from top
	Size of logo	50 mm X 40 mm
	Inside of the top cover shall be printed with	Routine notes
	Font style of printing	As per Buyer's Requirement (to be indicated during bid creation)
	Font size of printing	As per Buyer's Requirement (to be indicated during bid creation)
	Folder cover shall be printed in	One colour
Printing matters	As per Buyer's Requirement (to be indicated during bid creation)	
PACKING	Each packed bundle consist of	25 File folder covers
	Bundle shall be wrapped and tied with thread neatly as counting could be made easily	Yes
	Each bundles shall be packed in	Carton boxes
TESTING AND CERTIFICATION	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	NA
	Name and Address of the Lab	NA
	Test reports to be furnished to buyer on demand, if claimed to be available	N.A

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.