

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687777550507

अनुबंध तिथि | Generated Date : 16-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 Koliwada			पद Designation : BUYER संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer-1216@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address : Sector 1 CGS Colony Kane Nagar Antop Hill Mumbai, MUMBAI, MAHARASHTRA-400037, India					
वित्तीय स्वीकृति विवरण Financial Approval Detail			भुगतान प्राधिकरण विवरण Paying Authority Details					
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम PRINCIPAL Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम PRINCIPAL Designation of Financial Approval :			Role: PAO भुगतान का तरीका Offline Payment Mode: पद Designation : PAO ईमेल आईडी Email ID : p.authority-1216@kvs.gov.in जीएसटीआईएन GSTIN : - पता Address: Sector 1 CGS Colony Kane Nagar Antop Hill Mumbai, Mumbai, MAHARASHTRA-400037, India					
विक्रेता विवरण Seller Details								
जेम विक्रेता आईडी GeM Seller ID : 3297200001200660 कंपनी का नाम Company Name : M S collection संपर्क नंबर Contact No. : 08758095575 ईमेल आईडी Email ID : tinu973@gmail.com पता Address : FLAT NO. 603,MIG BLOCK NO 2 REGAL NEST,Awadhपुरी,HUZUR, BHOPAL, Bhopal, MADHYA PRADESH-462022, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MP-22-0000397 एमएसई सामाजिक श्रेणी MSE Social Category : SC एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 23ATPPA6373A1Z1 (R)								
*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 : KENDRIYA VIDYALAYA KOLIWADA SECTOR 1 ANTOP HILL ,MUMBAI -37								
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 : Camlin 20 ml Paper Adhesive/Liquid Gum ब्रांड Brand : Camlin 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: Camlin White Glue --25 Gms एचएसएन कोड HSN Code: HSN not specified by seller			6	pieces	10	NA	60
कुल ऑर्डर मूल्य Total Order Value (in INR)								60
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 : BUYER ईमेल आईडी Email ID : buyer-1216@kvs.gov.in संपर्क Contact : - जीएसटीआईएन GSTIN : -			Camlin 20 ml Paper Adhesive/Liquid Gum	-	6	16-Apr-2024	01-May-2024

	पता Address : Sector 1 CGS Colony Kane Nagar Antop Hill Mumbai, MUMBAI, MAHARASHTRA-400037, India				
Product Specification for Camlin 20 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 - B			
PACKING	Material shall be packed in	Plastics container			
	Packing size	20 ml			
TESTING AND CERTIFICATION	BIS marked	No			
	CM/L number	NA			
	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	0			
	Name and Address of the Lab	0			
	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.					