

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687714839909

अनुबंध तिथि | Generated Date : 27-May-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 : east

## खरीदार विवरण | Buyer Details

पद | Designation : Senior Secratariate Assistant  
संपर्क नंबर | Contact No. : -9939129559-  
ईमेल आईडी | Email ID : aquil.ahmad59@kvs.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Kendriya Vidyalaya Namkum Campus, Namkum Ranchi, 834010, RANCHI, JHARKHAND-834010, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

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

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : Senior Secratariate Assistant  
ईमेल आईडी | Email ID : aquil.ahmad59@kvs.gov.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Kendriya Vidyalaya Namkum Campus, Namkum Ranchi, 834010, RANCHI, JHARKHAND-834010, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : NTG4220005106711  
कंपनी का नाम | Company Name : THE GREEN INK STUDIO  
संपर्क नंबर | Contact No. : 09650230578  
ईमेल आईडी | Email ID : greeninkstudio.design@gmail.com  
पता | Address : C-11/7(A) , 2ND FLOOR,MODEL TOWN-III, North West delhi, DELHI-110009, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-DL-04-0014610  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Male  
जीएसटीआईएन | GSTIN : 07DMVPG9777G1Z4 (R)

\*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 : earliest delivery

## 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 : Unbranded File Folder Cover ( Foolscap size ) ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded 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 : File Folder Cover (V2) (Q4) मॉडल   Model: file folder cover 250x350mm (460gsm) एचएसएन कोड   HSN Code: 4820	2,000	pieces	11.55	NA	23,100
कुल ऑर्डर मूल्य   Total Order Value (in INR)						23,100

## 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
	पद   Designation : Amit Kumar ईमेल आईडी   Email ID : amit.kumar83@kvs.gov.in संपर्क   Contact : -					

1	जीएसटीआईएन   GSTIN : - पता   Address : Kendriya Vidyalaya Namkum Campus, Namkum Ranchi, 834010, RANCHI, JHARKHAND-834010, India	Unbranded File Folder Cover ( Foolscap size )	-	2,000	27-May-2024	11-Jun-2024
Product Specification for Unbranded 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 paper board ( pasted calico strip inside the folder – over the centre fold)		
	Width of calico strip			50 mm		
	Attachment (for proper filing of papers)			Eyelets		
	Location of eyelets			On left hand top corner ( leaving 25 mm space from top and left side)		
	Number of eyelets			2 eyelets		
	Tags for Files required			Yes		
	Tags for Files shall be			N.A		
	Colour of file cover			Green		
	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)			250 mm		
	Width of flap of bottom cover (minimum)			50 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'			Yes		
	Location of box bearing 'file number'			N.A		
	Size of box bearing 'file number'			N.A		
	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			N.A		
	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			50 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			As per Buyer's Requirement (to be indicated during bid creation)		
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		
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.