

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687708363335

अनुबंध तिथि | Generated Date : 30-May-2024

## संगठन विवरण | Organisation Details

प्रकार | 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 CUTN THIRUVARUR

## खरीदार विवरण | Buyer Details

पद | Designation : PGT ENGLISH  
 संपर्क नंबर | Contact No. : 04366-277288-  
 ईमेल आईडी | Email ID : buyer-2280@kvs.gov.in  
 जीएसटीआईएन | GSTIN : -  
 पता | Address : Kendriya Vidyalaya Central University of TamilNadu Campus,Thiruvvarur Tamilnadu, TIRUVARUR, TAMIL NADU-610001, 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 BIOLOGY  
 ईमेल आईडी | Email ID : ppl.thiruvvarur@kvs.gov.in  
 जीएसटीआईएन | GSTIN : -  
 पता | Address : Kendriya Vidyalaya Central University of TamilNadu Campus,Thiruvvarur Tamilnadu, Tiruvvarur, TAMIL NADU-610001, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 5JTI220006712134  
 कंपनी का नाम | Company Name : KAYVEEKAY LETTER PRINTERS  
 संपर्क नंबर | Contact No. : 07200135617  
 ईमेल आईडी | Email ID : kvkprint\_2006@yahoo.co.in  
 पता | Address : KAYVEEKAY LETTER PRINTERS,NO.3/3, P.V KOIL STREET,MYLAPORE,Chennai, Chennai, TAMIL NADU-600004, -  
 एमएसएमई पंजीकरण संख्या | MSME Registration number : -  
 जीएसटीआईएन | GSTIN: 33AIRPK1652P1ZR (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 : 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 : Unbranded Shishu Report Card (Preschool Kit) ( Four pages folder with lamination & Creased ) 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 चतुर्भूति   Category Name & Quadrant : Shishu Report Card (Preschool Kit) (Q3) मॉडल   Model: Unbranded Shishu Report Card (Preschool Kit) एचएसएन कोड   HSN Code: HSN not specified by seller	465	pieces	7	NA	3,255
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,255

## 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 ENGLISH ईमेल आईडी   Email ID : buyer-2280@kvs.gov.in संपर्क   Contact : 04366-277288- जीएसटीआईएन   GSTIN : -	Unbranded Shishu Report Card (Preschool Kit) ( Four pages folder	-	465	30-May-2024	14-Jun-2024

**Product Specification for Unbranded Shishu Report Card (Preschool Kit) ( Four pages folder with lamination & Creased )**

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERIC	Concept of report card	Child development instructional material
	Book consists of	Report card having four pages folder with lamination & Creased - Report card should have information of child w.r.t different activity (month wise detailing) to be filled by Anganwadi Karyakarta - One permanent marker (Thin tip) should be provided with each report cards (as reference Representative image uploaded)
	Number of folder in report card	Four pages folder with lamination & Creased
	Children information should be for	3 to 4 years children
	Matter of report card	As per sample/provided by the department
	Printing of Art card	Multicoloured offset printing on Both sides
	Colour and sizes of words in sentences - To be declared by buyer	BLUE
MATERIAL	Approval of Advance sample before Bulk Supply	No Advance Sample
	Material for pages	Art card
	Art card GSM	300 GSM
	One permanent marker (Thin tip) provided with each report card	Yes
DIMENSION AND MASS	Colour of marker	Black
	Size of report card(approximate)	290 mm X 210 mm
COLOUR-FINISH AND PACKING	Made-up ingredients should not be harmful to kids	Yes
	Colour and Finish (other indeterminable parameters)	N.A
	The complete set should be properly packed that it should not damage during transit	Yes
	Report card should not have sharp edges or corners (safety point of view)	Yes
WARRANTY	Warranty periods	6- Months
CERTIFICATION	Test reports in respect of to be furnished to buyer's on demand	No
	OEM of offered product is ISO 9001:2015 certified	No
	OEM of offered product is ISO 14001:2015 certified	No
	OEM of offered product is ISO 18001:2007 certified	No

**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 विशेषता दस्तावेज़ | Seller Specification Document:**

1. [Applicable Drawing Document](#)

[mkp.gem.gov.in/uploaded\\_documents/cms/tp/home\\_musi\\_deve\\_dati\\_shis/51/16/877/CategorySchema/em\\_dgsnd\\_drawing\\_document/2019/1/24/representative-image-shishu-report-card-preschool-k\\_2019-01-24-1-5-16-04\\_090038b20d58a7649c660707a850621b.pdf](http://mkp.gem.gov.in/uploaded_documents/cms/tp/home_musi_deve_dati_shis/51/16/877/CategorySchema/em_dgsnd_drawing_document/2019/1/24/representative-image-shishu-report-card-preschool-k_2019-01-24-1-5-16-04_090038b20d58a7649c660707a850621b.pdf)

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.