

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720283545

अनुबंध तिथि | Generated Date : 16-Jun-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	SSA
मंत्रालय Ministry :	Ministry of Education	संपर्क नंबर Contact No. :	05683-282672-
विभाग Department :	Department of School Education and Literacy	ईमेल आईडी Email ID :	buyer441.kvs.up@gembuyer.in
संगठन का नाम Organisation Name :	KENDRIYA VIDYALAYA SANGATHAN	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	KENDRIYA VIDYALAYA NTPC DIBIYAPUR AURAIYA	पता Address :	ALOK NAGAR, NTPC TOWNSHIP, DIBIYAPUR, AURAIYA-206244, AURAIYA, UTTAR PRADESH-206244, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER
प्रशासनिक अनुमोदन का पदनाम	principal	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	principal	पद Designation :	SSA
Designation of Financial Approval :		ईमेल आईडी Email ID :	buyer441.kvs.up@gembuyer.in
		जीएसटीआईएन GSTIN :	09AGRK10158B1DJ
			ALOK NAGAR, NTPC TOWNSHIP, DIBIYAPUR, AURAIYA-206244,
		पता Address:	206244, Auraiya, UTTAR PRADESH-206244, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	C2O8240011696581
कंपनी का नाम Company Name :	BRAJWASI NEERHOTI TRADERS
संपर्क नंबर Contact No. :	07503768977
ईमेल आईडी Email ID :	amityadav0565@gmail.com
पता Address :	366,Birjapur, Mathura, Mathura, Uttar Pradesh, 281006,MATHURA, Mathura, UTTAR PRADESH-281006, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	09ADAPY4144J1Z7 (R)

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer	
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वितरण निर्देश Delivery Instructions : NA	
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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 : Bindals A4 Size with 75 g per square metre ब्रांड Brand : Bindals 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: (Bindal) Plain Copier Paper V2 A4 75 GSM एचएसएन कोड HSN Code: HSN not specified by seller	60	ream	285.83	NA	17,149.8
कुल ऑर्डर मूल्य Total Order Value (in INR)						17,149.8

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 : SSA ईमेल आईडी Email ID : buyer441.kvs.up@gembuyer.in संपर्क Contact : 05683-282672- जीएसटीआईएन GSTIN : -	Bindals A4 Size with 75 g	-	60	16-Jun-2024	01-Jul-2024

	पता Address : ALOK NAGAR, NTPC TOWNSHIP, DIBIYAPUR, AURAIYA-206244, AURAIYA, UTTAR PRADESH-206244, India	per square metre				
Product Specification for Bindals A4 Size with 75 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		75 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)		Yes			
PACKAGING	Number of sheets in a ream		500 sheets			
	Mode of packing		5-ply corrugated cartoon			
TESTING AND CERTIFICATION	BIS marked		Yes (As Per Gazette Notification CG-DL-E-30062020-220281 - copy Attached)			
	CM/L number		8700154011			
	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			
<div>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.</div>						
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/CategorySc hema/tp_document/2022/10/28/qco-copier-paper-dpiit_2022-10-28-17-34-43_beda31a40a2123938d5c24af73157 b0f.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.						