

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687737687487

Generated Date | अनुबंध तिथि: 29-Dec-2023

Organisation Details | संगठन विवरण

Type | प्ररूप : State Government
Ministry | मंत्रालय : -
Department | विभाग : Social Welfare (Sanik Kalyan) Department Uttar Pradesh
Organisation Name | संगठन का नाम : N/A
Office Zone | कार्यालय क्षेत्र: TRIBAL DEVELOPMENT UP LUCKNOW

Buyer Details | खरीदार विवरण

Designation | पद : Junior Assistant
Contact No. | संपर्क नंबर : -
Email ID | ईमेल आईडी : buycon65.swskdup.up@gembuyer.in
GSTIN | जीएसटीआईएन : -
Address | पता : Rajkiy Ashram Paddhati Vidhyalay Nautanva, Mahrajganj., MAHARAJGANJ, UTTAR PRADESH-273164, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

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

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: BUYER
Payment Mode | भुगतान का तरीका: Offline
Designation | पद : Junior Assistant
Email ID | ईमेल आईडी : buycon65.swskdup.up@gembuyer.in
GSTIN | जीएसटीआईएन : 09ALDD02086A1DX
Address | पता: Rajkiy Ashram Paddhati Vidhyalay Nautanva, Mahrajganj., MAHARAJGANJ, UTTAR PRADESH-273164, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : 5398180000407409
Company Name | कंपनी का नाम : SIDDHANT ENTERPRISES
Contact No. | संपर्क नंबर : 09415358636
Email ID | ईमेल आईडी : rajeshmrj1234@gmail.com
Address | पता : maharajganj, maharajganj, maharajganj, maharajganj, Uttar Pradesh-273303, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन: 09ASWPS5534K1ZQ

*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Unbranded Shishu Report Card (Preschool Kit) (Four pages folder with lamination & Creased) Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Shishu Report Card (Preschool Kit) (Q3) Model मॉडल: LALU HSN Code एचएसएन कोड: 4820	300	pieces	6.64	NA	1,992

Total Order Value | कुल ऑर्डर मूल्य (in INR)

1,992

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : Junior Assistant Email ID ईमेल आईडी : buycon98.swskdup.up@gembuyer.in Contact संपर्क : 0522-4950755- GSTIN जीएसटीआईएन : - Address पता : Rajkiy Ashram Paddhati Vidhyalay Nautanva, Mahrajganj.,	Unbranded Shishu Report Card (Preschool Kit) (Four pages folder with lamination & Creased)	-	300	29-Dec-2023	13-Jan-2024

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

Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
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	5 to 6 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	BLACK
	Approval of Advance sample before Bulk Supply	After award of contract - Seller shall have to get Advance sample approved from Buyer in respect of Feel-Finish-Colour/Shade and other indeterminable parameters before manufacturing / starting Bulk supplies - Buyer shall approve / provide list of modifications required within 10 days of offer of advance sample - If there is delay in approval of advance sample from Buyer side - the delivery period shall be regularized for the period of delay in sample approval
MATERIAL	Material for pages	Art card
	Art card GSM	300 GSM
	One permanent marker (Thin tip) provided with each report card	Yes
	Colour of marker	Black
DIMENSION AND MASS	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

Note | टिप्पणी: 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.

Seller Specification Document | विक्रेता विशिष्टता दस्तावेज़:

1. [Applicable Drawing Document](#)

mkp.gem.gov.in/uploaded_documents/cms/tp/home_musi_deve_dati_shis/51/16/877/CategorySchema/gem_dgsnd_drawing_document/2019/1/24/representative-image-shishu-report-card-preschool-k_2019-01-24-1
5-16-04_090038b20d58a7649c660707a850621b.pdf

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।