

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725857318

अनुबंध तिथि | Generated Date : 09-Mar-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	State Government	पद Designation :	Accountant			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	-			
विभाग Department :	Education Department Chandigarh	ईमेल आईडी Email ID :	swaran.sahay@chd.nic.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	Govt Sr Sec School Manimajra Town Chandigarh	पता Address :	Govt Senior Secondary School Manimajra Town Chandigarh, CHANDIGARH, CHANDIGARH-160101, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	DDO	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	DDO	पद Designation :	Accountant			
		ईमेल आईडी Email ID :	swaran.sahay@chd.nic.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Govt Senior Secondary School Manimajra Town Chandigarh, CHANDIGARH, CHANDIGARH-160101, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	CUTI200001886452					
कंपनी का नाम Company Name :	VK TRADERS					
संपर्क नंबर Contact No. :	09417494864					
ईमेल आईडी Email ID :	sumitsharma24044@gmail.com					
पता Address :	2623,SECTOR 47C,CHANDIGARH, CHANDIGARH, CHANDIGARH-160047, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-CH-01-0003255					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	04ADHPS4949Q1ZP					
*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 चतुर्थांश Category Name & Quadrant : Shishu Report Card (Preschool Kit) (Q3) मॉडल Model: Shishu Report Card (Preschool Kit) एचएसएन कोड HSN Code: HSN not specified by seller	700	pieces	13.74	NA	9,618
कुल ऑर्डर मूल्य Total Order Value (in INR)						9,618
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी 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 : Accountant ईमेल आईडी Email ID : swaran.sahay@chd.nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : -	Unbranded Shishu Report Card (Preschool Kit) (Four pages folder	-	700	09-Mar-2024	24-Mar-2024

पता | Address : Govt Senior Secondary School Manimajra Town
Chandigarh,
CHANDIGARH, CHANDIGARH-160101, India

with lamination &
Creased)

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

विनिर्देश Specification	उप-विनिर्देश 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	4 to 5 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	0
	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	Blue
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)	As per approved sample
	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	Yes
	OEM of offered product is ISO 9001:2015 certified	Yes
	OEM of offered product is ISO 14001:2015 certified	Yes
	OEM of offered product is ISO 18001:2007 certified	Yes

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 विशिष्टता 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

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.