

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718961397

अनुबंध तिथि | Generated Date : 10-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government	पद   Designation : Buyer
मंत्रालय   Ministry : -	संपर्क नंबर   Contact No. : 9906-528203-
विभाग   Department : School Education Department Jammu and Kashmir	ईमेल आईडी   Email ID : buycon19.sedjk.jk@gembuyer.in
संगठन का नाम   Organisation Name : N/A	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone : ZONAL EDUCATION OFFICER KHAG BUDGAM	पता   Address : ZONAL EDUCATION OFFICER KHAG , TEHSIL KHAG DISTT BUDGAM, BUDGAM, JAMMU & KASHMIR-193411, 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: CEO	भुगतान का तरीका   Payment Mode: Offline
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: zeo	पद   Designation : Buyer
	ईमेल आईडी   Email ID : buycon19.sedjk.jk@gembuyer.in
	जीएसटीआईएन   GSTIN : -
	पता   Address : ZONAL EDUCATION OFFICER KHAG , TEHSIL KHAG DISTT BUDGAM, BUDGAM, JAMMU & KASHMIR-193411, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 7MM4220005881152
कंपनी का नाम   Company Name : HAJI ENTERPRISES
संपर्क नंबर   Contact No. : 07889640679
ईमेल आईडी   Email ID : HAJIENTERPRISES3@GMAIL.COM
पता   Address : 33,KRALPORA,BK PORA,BK PORA BUDGAM, Budgam, JAMMU & KASHMIR-190015, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : -
जीएसटीआईएन   GSTIN: 01FHZPS9644P1Z0

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

वितरण निर्देश | Delivery Instructions : NA

#	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 Student Diary 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 : Student Diary (Q4) मॉडल   Model: Student Diary for Kendriya Vidyalaya एचएसएन कोड   HSN Code: HSN not specified by seller	400	pieces	35	NA	14,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						14,000

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दैनिक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : Primary User ईमेल आईडी   Email ID : zeo.khag@jk.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : ZONAL EDUCATION OFFICER KHAG , TEHSIL KHAG DISTT	Unbranded Student Diary	-	400	10-Mar-2024	25-Mar-2024

## Product Specification for Unbranded Student Diary

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Cover Page	Specification of Cover page	art card as per IS 4658 : Latest
	GSM of cover page	200
	Lamination on cover page	with
Description	Item	Student Diary
Paper	Specification of the diary paper	Maplitho paper as per IS:1848( Part- 1)(latest)
	GSM of Paper	80
	Dimensions of diary (height X breadth) (mm X mm)	215 x 137.5
	Number of Pages (excluding cover page)	96
	Colour of Page	white
Binding	Type of Binding	perfect
	Index page	as per buyer's requirement
Printing	Printing content on cover page	as per Buyer's Requirement
	Faces of cover page where printing is required	front side of front page, rear side of front page
	Number of colours used for printing on cover page	four colour
	Printing colour(on cover page)	as per Buyer's Requirement
	Colour of text on inner pages	black
	The text inside as well on the cover page(front and back including photos )of the diary	as per attached document from MCD

**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\_publ\_prin\_prin\_stud/51/16/877/CategorySchema/gem\_dgsnd\_drawing\_document/2021/10/5/diary\_2021-10-05-11-07-49\_77c47be18fd3659aceac319477f98a6c.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.