

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749096747

अनुबंध तिथि | Generated Date : 27-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry :
विभाग | Department : School Education Department Jammu and Kashmir
संगठन का नाम | Organisation Name : Directorate of School Education
कार्यालय क्षेत्र | Office Zone : Chief Education Office Jammu

खरीदार विवरण | Buyer Details

पद | Designation : Class IV HSS Khanna Chhargal
संपर्क नंबर | Contact No. : 84929-39545-
ईमेल आईडी | Email ID : b-hsskhannachhargal@jk.gov.in
जीएसटीआईएन | GSTIN : 01AMRG11303F1DY
Govt. Higher Secondary School Khanna Chhargal , P/O
पता | Address : Khanna Chhargwal Teshil Jammu,
JAMMU, JAMMU & KASHMIR-180017, 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: BUYER
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : Class IV HSS Khanna Chhargal
ईमेल आईडी | Email ID : b-hsskhannachhargal@jk.gov.in
जीएसटीआईएन | GSTIN : 01AMRG11303F1DY
Govt. Higher Secondary School Khanna Chhargal , P/O
पता | Address: Khanna Chhargwal Teshil Jammu,
Jammu, JAMMU & KASHMIR-180017, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 1A7C190000765023
कंपनी का नाम | Company Name : NAINA TRADERS
संपर्क नंबर | Contact No. : 08717004847
ईमेल आईडी | Email ID : dheerajnaina@yahoo.co.in
पता | Address : 256-3, GALI NO-2, NAI BASTI, SATWARI, NAI BASTI SATWARI JAMMU CANTT,
Jammu, JAMMU & KASHMIR-180003, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-JK-07-0045273
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : Female
जीएसटीआईएन | GSTIN: 01ANKPG8450D1ZE

*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

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 : HOLYMEN File Folder Cover (Foolscap size) ब्रांड Brand : HOLYMEN ब्रांड प्रकार Brand Type : Registered Brand 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 : File Folder Cover (V2) (Q4) मॉडल Model: 1200 एचएसएन कोड HSN Code: HSN not specified by seller	26	pieces	20	NA	520
कुल ऑर्डर मूल्य Total Order Value (in INR)						520

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
	पद Designation : Class IV HSS Khanna Chhargal ईमेल आईडी Email ID : b-hsskhannachhargal@jk.gov.in संपर्क Contact : 84929-39545-					

1	जीएसटीआईएन GSTIN : 01AMRG11303F1DY पता Address : Govt. Higher Secondary School Khanna Chhargal , P/O Khanna Chhargwal Teshil Jammu, JAMMU, JAMMU & KASHMIR-180017, India	HOLYMEN File Folder Cover (Foolscap size)	-	26	27-Mar-2024	11-Apr-2024
Product Specification for HOLYMEN File Folder Cover (Foolscap size)						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
GENERAL REQUIREMENT	File suitable for the paper size			Foolscap size		
	The file shall be made from			A single piece of paperboard (folding along a primary score line)		
	Width of calico strip			N.A		
	Attachment (for proper filing of papers)			Spring clip with mechanism (to easy transfer of paper in the file)		
	Location of eyelets			In the center of file cover at left side (a gap of 80 mm on front and back covers)		
	Number of eyelets			4 eyelets		
	Tags for Files required			No		
	Tags for Files shall be			N.A		
	Colour of file cover			Brown		
	The folder cover sheet shall be			Non- laminated		
	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		
	Any additional requirement			N.A		
DIMENSION AND GRAMMAGE	Length of the folder (minimum)			350 mm		
	Width of folder (minimum)			260 mm		
	Width of flap of bottom cover (minimum)			N.A		
	Thickness / GSM of folder cover sheet (Minimum)			380 GSM		
MATERIAL	Folder cover sheet material			Greyboard conforming to IS 2617 (with latest amendment)		
	Eyelet made up of			Aluminium		
PRINTING	The folder cover shall be with a box bearing 'file number'			No		
	Location of box bearing 'file number'			At the top side of the folder cover		
	Size of box bearing 'file number'			150 mm X 50 mm		
	The folder cover shall be with the department 'logo'			No		
	Location of 'logo'			N.A		
	Size of logo			N.A		
	Inside of the top cover shall be printed with			N.A		
	Font style of printing			As per Buyer's Requirement (to be indicated during bid creation)		
	Font size of printing			As per Buyer's Requirement (to be indicated during bid creation)		
	Folder cover shall be printed in			One colour		
PACKING	Printing matters			As per Buyer's Requirement (to be indicated during bid creation)		
	Each packed bundle consist of			25 File folder covers		
	Bundle shall be wrapped and tied with thread neatly as counting could be made easily			Yes		
	Each bundles shall be packed in			As per Buyer's Requirement (to be indicated during bid creation)		
TESTING AND CERTIFICATION	Availability of Test Report from Designated AHSP / NABL / ILAC accredited or Central Government Lab to prove conformity of products to the specification			No		
	Test Report Number and Date			NA		
	Name and Address of the Lab			NA		
	Test reports to be furnished to buyer on demand, if claimed to be available			N.A		

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.

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.