

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687749096747

अनुबंध तिथि | Generated Date : 27-Mar-2024

## संगठन विवरण | Organisation Details

प्रकार| 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  
पता| Address : Govt. Higher Secondary School Khanna Chhargal , P/O  
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  
पता| Address : Govt. Higher Secondary School Khanna Chhargal , P/O  
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 केसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भाँग  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 और 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
<b>Product Specification for HOLYMEN File Folder Cover ( Foolscap size )</b>						
<b>विवरण   Specification</b>		<b>उप-विवरण   Sub-Spec</b>	<b>मूल्य   Value</b>			
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			
DIMENSION AND GRAMMAGE	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			
	Length of the folder (minimum)		350 mm			
	Width of folder (minimum)		260 mm			
MATERIAL	Width of flap of bottom cover (minimum)		N.A			
	Thickness / GSM of folder cover sheet (Minimum)		380 GSM			
PRINTING	Folder cover sheet material		Greyboard conforming to IS 2617 (with latest amendment)			
	Eyelet made up of		Aluminium			
PACKING	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			
TESTING AND CERTIFICATION	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)			
	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.