

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687725678859

अनुबंध तिथि | Generated Date : 28-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Education Department Chandigarh संगठन का नाम   Organisation Name : N/A कार्यालय क्षेत्र   Office Zone: Govt High School Sector 24 Chandigarh	पद   Designation : Buyer संपर्क नंबर   Contact No. : 0172-2740112- ईमेल आईडी   Email ID : satishkumar.chd@chd.nic.in जीएसटीआईएन   GSTIN : - पता   Address : Govt High School Sector 24 A Chandigarh, CHANDIGARH, CHANDIGARH-160023, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: DDO वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : DDO	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Buyer ईमेल आईडी   Email ID : satishkumar.chd@chd.nic.in जीएसटीआईएन   GSTIN : - पता   Address: Govt High School Sector 24 A Chandigarh, CHANDIGARH, CHANDIGARH-160023, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 2A10180000529903 कंपनी का नाम   Company Name : RAGHAV TRADERS संपर्क नंबर   Contact No. : 09888558601 ईमेल आईडी   Email ID : umeshsapna27@gmail.com पता   Address : #250 sector 20-A top floor, Premises, House No. #250 top floor, Chandigarh, CHANDIGARH, CHANDIGARH-160020, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 04ADFFA5392P1ZC

\*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 : AS PER REQUIREMENT

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: NA एचएसएन कोड   HSN Code: 4820	52	pieces	18	NA	936
कुल ऑर्डर मूल्य   Total Order Value (in INR)						936

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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 : Buyer ईमेल आईडी   Email ID : satishkumar.chd@chd.nic.in संपर्क   Contact : 0172-2740112- जीएसटीआईएन   GSTIN : - पता   Address : Govt High School Sector 24 A Chandigarh, CHANDIGARH, CHANDIGARH-160023, India	Unbranded Shishu Report Card (Preschool Kit) ( Four pages folder with lamination & Creased )	-	52	28-Mar-2024	12-Apr-2024

**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	NA
	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	Red
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	No
	OEM of offered product is ISO 14001:2015 certified	No
	OEM of offered product is ISO 18001:2007 certified	No

**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.

## विक्रीता 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/gem\_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.