# Contract|अनुबंध



Contract No|अनुबंध क्रमांक: GEMC-511687731536706 Generated Date|अनुबंध तिथि: 29-Dec-2023

#### Organisation Details|संगठन विवरण

Type|प्ररूप : Central Government

Ministry | मंत्रालय : Ministry of Housing & Urban Affairs (MoHUA)

Department | विभाग : Central Public Works Department

Organisation Name|संगठन का नाम : cpwd

Office Zone|कार्यालय क्षेत्र: CHIEF ENGINEER NEW DELHI ZONE III

#### Buyer Details|खरीदार विवरण

Designation|पद : Assistant Engineer 1M Sub Division

Contact No.|संपर्क नंबर : 011-26109330-0 Email ID|ईमेल आईडी : b.nand1966@qov.in

GSTIN|जीएसटीआईएन: -

EAST BLOCK -4, LEVEL -7 R K PURAM, NEW DELHI,

NEW DELHI, DELHI-110066, India

#### Financial Approval Detail|वित्तीय स्वीकृति विवरण

IFD Concurrence। आईएफडी सहमति : Yes

Designation of Administrative Approval

प्रशासनिक अनुमोदन का पदनाम:

Designation of Financial Approval|

वित्तीय अनुमोदन का पदनाम :

Executive Engineer

Executive Engineer

#### Paying Authority Details | भुगतान प्राधिकरण विवरण

Role: DDO
Payment Mode|

भुगतान का तरीका:

Designation|पद : Executive Engineer Email ID|ईमेल आईडी : deleecm.cpwd@nic.in

GSTIN|जीएसटीआईएन : -

EAST BLOCK -4, LEVEL -7 R K PURAM, NEW DELHI,

South West delhi, DELHI-110066, India

### Seller Details|विक्रैता विवरण

GeM Seller ID|जेम विक्रैता आईडी : EF25180000099534

Company Name|कंपनी का नाम : CAPITAL SALES CORPORATION

Contact No. | संपर्क नंबर : 09999516923

Email ID|ईमेल आईडी : narenderbajaj62@gmail.com Address|पता : 249A,,RAMA MARKET,Munirka, Delhi, DELHI-110067, -

MSME Registration number|एमएसएमई पंजीकरण संख्या : UDYAM-DL-08-0015450

MSE Social Category|एमएसई सामाजिक श्रेणी : General MSE Gender।एमएसई लिंग श्रेणी : Male

GSTIN|जीएसटीआईएन: 07AAFPB5091H1ZW

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

Delivery Instructions | वितरण निर्देश : NA

# Product Details|उत्पाद विवरण

| #  | Item Description आइटम विवरण   | Ordered<br>Quantity <br>आइटम<br>विवरण | Unit  <br>इकाई | Unit Price<br>(INR) <br>इकाई मृल्य (INR) | Tax Bifurcation (INR) <br>कर विभाजन (INR) | Price<br>(Inclusive of<br>all Duties and<br>Taxes in<br>INR) <br>मूल्य (INR में<br>सभी शुल्क और<br>कर सहिते) |
|----|---|---------------------------------------|----------------|--|---|--|
| 1  | Product Name उत्पाद का नाम : Unbranded File Folder Cover ( Foolscap size ) Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थाश : File Folder Cover (V2) (Q4) Model मॉडल: FILE COVER-225 HSN Code एचएसएन कोड: HSN not specified by seller | 100                                   | pieces         | 29.5                                     | NA  | 2,950  |
| То | tal Order Value  कुल ऑर्डर मूल्य (in INR)   |                                       |                |  |   | 2,950  |

# Consignee Detail|परेषिती विवरण

| S.No क्र.सं. | Consignee   परेषिती   | Item वस्तु                                       | Lot No. <br>लॉट नंबर | Quantity मात्रा | Delivery Start<br>After  <br>दिनांक के बाद<br>डिलीवरी शुरू<br>करना है | Delivery To<br>Be<br>Completed<br>By  <br>वितरण पूरा कब<br>तक करना है |
|--------------|---|--|----------------------|-----------------|---|---|
| 1            | Designation पद : Assistant Engineer 1M Sub Division<br>Email ID ईमेल आईडी : b.nand1966@gov.in<br>Contact संपर्क : 011-26109330-0<br>GSTIN जीएसटीआईएन : -<br>Address पता : EAST BLOCK -4, LEVEL -7 R K PURAM, NEW DELHI, | Unbranded File Folder<br>Cover ( Foolscap size ) | -                    | 100             | 29-Dec-2023   | 13-Jan-2024   |

| Product Spec               | cification for Unbranded File Folder Cover ( Foolscap size )  |   |  |  |  |
|----------------------------|---|---|--|--|--|
| Specification <br>वनिर्देश | Sub-Spec उप-विनिर्देश   | Value मूल्य   |  |  |  |
|                            | File suitable for the paper size  | Foolscap size   |  |  |  |
|                            | The file shall be made from   | A single piece of paper board ( pasted calico strip inside the folder – over the centre fold) |  |  |  |
|                            | Width of calico strip   | 75 mm   |  |  |  |
|                            | Attachment (for proper filing of papers)  | Eyelets   |  |  |  |
|                            | Location of eyelets   | On left hand top corner ( leaving 25 mm space fro   |  |  |  |
| GENERAL                    | Number of eyelets   | 2 eyelets   |  |  |  |
| REQUIREMENT                | Tags for Files required   | Yes   |  |  |  |
|                            | Tags for Files shall be   | Conforms to IS: 8499 - 1988 (with latest amendment)   |  |  |  |
|                            | Colour of file cover  | White   |  |  |  |
|                            | The folder cover sheet shall be   | 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   |  |  |  |
|                            | Length of the folder (minimum)  | 350 mm  |  |  |  |
| DIMENSION<br>AND           | Width of folder (minimum)   | 240 mm  |  |  |  |
| GRAMMAGE                   | Width of flap of bottom cover (minimum)   | 35 mm   |  |  |  |
|                            | Thickness / GSM of folder cover sheet (Minimum)   | 460 GSM   |  |  |  |
| MATERIAL                   | Folder cover sheet material   | Greyboard conforming to IS 2617 (with latest amendment)                                       |  |  |  |
|                            | Eyelet made up of   | Aluminium   |  |  |  |
|                            | The folder cover shall be with a box bearing 'file number'  | Yes   |  |  |  |
|                            | Location of box bearing 'file number'   | N.A   |  |  |  |
|                            | Size of box bearing 'file number'   | N.A   |  |  |  |
|                            | The folder cover shall be with the department 'logo'  | Yes   |  |  |  |
|                            | Location of 'logo'  | At the Centre and 80 mm below from top  |  |  |  |
|                            | Size of logo  | 50 mm X 40 mm   |  |  |  |
| PRINTING                   | Inside of the top cover shall be printed with   | Phrases used in noting  |  |  |  |
|                            | Font style of printing  | As per Buyer's Requirement (to be indicated duri<br>bid creation)                             |  |  |  |
|                            | Font size of printing   | As per Buyer's Requirement (to be indicated duri<br>bid creation)                             |  |  |  |
|                            | Folder cover shall be printed in  | One colour  |  |  |  |
|                            | Printing matters  | As per Buyer's Requirement (to be indicated duri<br>bid creation)                             |  |  |  |
|                            | Each packed bundle consist of   | 50 File folder covers   |  |  |  |
| PACKING                    | 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 duri<br>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  |  |  |  |
| TESTING AND                | Test Report Number and Date   | NA  |  |  |  |
| LEWIT TOWN                 | Name and Address of the Lab   | NA  |  |  |  |
|                            | Test reports to be furnished to buyer on demand, if claimed to be available   | Yes   |  |  |  |

Note | टिप्पणी:: 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.  |
|---|
| ePBG Detail   ईपीबीजी विवरण   |
| NA NA   |
| Terms and Conditions नियम और शर्तें   |
| 1. General Terms and Conditions-  |
| <ul> <li>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</li> <li>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</li> </ul> |
| Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.  |

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।