

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687773039761

Generated Date | अनुबंध तिथि: 10-Jan-2024

Organisation Details | संगठन विवरण

Type | प्ररूप : State Government
Ministry | मंत्रालय : -
Department | विभाग : Health and Family Welfare Department Delhi
Organisation Name | संगठन का नाम : Directorate General of Health Services
Office Zone | कार्यालय क्षेत्र : Guru Nanak Eye Centre

Buyer Details | खरीदार विवरण

Designation | पद : purchase officer
Contact No. | संपर्क नंबर : 011-23234622-285
Email ID | ईमेल आईडी : dr.paromitadutta@delhi.gov.in
GSTIN | जीएसटीआईएन : 07DELG00429C1D4
Address | पता : Maharaja Ranjit Singh Marg,
CENTRAL DELHI, DELHI-110002, India

Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : Director, GNEC
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : Director, GNEC

Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : BUYER
Payment Mode | भुगतान का तरीका : Offline
Designation | पद : purchase officer
Email ID | ईमेल आईडी : dr.paromitadutta@delhi.gov.in
GSTIN | जीएसटीआईएन : 07DELG00429C1D4
Address | पता : Maharaja Ranjit Singh Marg,
CENTRAL DELHI, DELHI-110002, India

Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : TKFZ230008758094
Company Name | कंपनी का नाम : THE PRINTLINE
Contact No. | संपर्क नंबर : 09810723359
Email ID | ईमेल आईडी : the_printline@rediffmail.com
Address | पता : 275, SHAHDARA, G.T. ROAD, SHRI RAM NAGAR,
Shahdara, DELHI-110032, -
MSME Registration number | एमएसएमई पंजीकरण संख्या : -
GSTIN | जीएसटीआईएन : 07AGAPJ6297Q1ZO

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

Delivery Instructions | वितरण निर्देश : NA

Product Details | उत्पाद विवरण

#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	<p>Product Name उत्पाद का नाम : Jimmy File Folder Cover (A4 size)</p> <p>Brand ब्रांड : Jimmy</p> <p>Brand Type ब्रांड प्रकार : Registered Brand</p> <p>Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM</p> <p>Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM</p> <p>Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : File Folder Cover (V2) (Q4)</p> <p>Model मॉडल : COVER FILE BFC 605</p> <p>HSN Code एचएसएन कोड : HSN not specified by seller</p>	2,000	pieces	7	NA	14,000
Total Order Value कुल ऑर्डर मूल्य (in INR)						14,000

Consignee Detail | परेषिती विवरण

S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	<p>Designation पद : MO Incharge</p> <p>Email ID ईमेल आईडी : punitak.sodhi@gov.in</p> <p>Contact संपर्क : 011-23239115- GSTIN जीएसटीआईएन : -</p> <p>Address पता : Maharaja Ranjit Singh Marg, CENTRAL DELHI, DELHI-110002, India</p>	Jimmy File Folder Cover (A4 size)	-	2,000	10-Jan-2024	25-Jan-2024

Product Specification for Jimmy File Folder Cover (A4 size)		
Specification विनिर्देश	Sub-Spec उप-विनिर्देश	Value मूल्य
GENERAL REQUIREMENT	File suitable for the paper size	A4 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)	Eyelets
	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	2 eyelets
	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	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)	305 mm
	Width of flap of bottom cover (minimum)	N.A
	Thickness / GSM of folder cover sheet (Minimum)	280 GSM
MATERIAL	Folder cover sheet material	Greyboard conforming to IS 2617 (with latest amendment)
	Eyelet made up of	N.A
PRINTING	The folder cover shall be with a box bearing 'file number'	No
	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'	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	N.A
	Font size of printing	N.A
	Folder cover shall be printed in	No Printing
	Printing matters	N.A
PACKING	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	Carton boxes
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
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

Terms and Conditions | नियम और शर्तें

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

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 प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।