

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687736827701

Generated Date | अनुबंध तिथि: 06-Jan-2024

<b>Organisation Details   संगठन विवरण</b>		<b>Buyer Details   खरीदार विवरण</b>				
Type   प्ररूप :	State Government	Designation   पद :	Pharmacist Agra			
Ministry   मंत्रालय :	-	Contact No.   संपर्क नंबर :	0522-2287081-			
Department   विभाग :	Medical Health and Family Welfare Department Uttar Pradesh	Email ID   ईमेल आईडी :	buycon10.hdgup.up@gembuyer.in			
Organisation Name   संगठन का नाम :	Homoeopathy Directorate Government of Uttar Pradesh	GSTIN   जीएसटीआईएन :	-			
Office Zone   कार्यालय क्षेत्र:	lucknow	Address   पता :	district homeopathic medical office, district hospital campur, Agra, AGRA, UTTAR PRADESH-282003, India			
<b>Financial Approval Detail   वित्तीय स्वीकृति विवरण</b>		<b>Paying Authority Details   भुगतान प्राधिकरण विवरण</b>				
IFD Concurrence   आईएफडी सहमति :	No	Role:	BUYER			
Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम:	D.H.M.O	Payment Mode   भुगतान का तरीका:	Offline			
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम :	D.H.M.O	Designation   पद :	Pharmacist Agra			
		Email ID   ईमेल आईडी :	buycon10.hdgup.up@gembuyer.in			
		GSTIN   जीएसटीआईएन :	-			
		Address   पता:	district homeopathic medical office, district hospital campur, Agra, AGRA, UTTAR PRADESH-282003, India			
<b>Seller Details   विक्रेता विवरण</b>						
GeM Seller ID   जेम विक्रेता आईडी :	07FF180000104909					
Company Name   कंपनी का नाम :	ADITI ENTERPRISES					
Contact No.   संपर्क नंबर :	08126657322					
Email ID   ईमेल आईडी :	neerajkumarsai29@gmail.com					
Address   पता :	MAHA DEVI NAGAR,JALESAR ROAD TEDI BAGIA,AGRA, Agra, UTTAR PRADESH-282006, -					
MSME Registration number   एमएसएमई पंजीकरण संख्या :	UDYAM-UP-01-0007394					
MSE Social Category   एमएसई सामाजिक श्रेणी :	OBC					
MSE Gender   एमएसई लिंग श्रेणी :	Male					
GSTIN   जीएसटीआईएन:	09DWXPK1604Q1ZN					
*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						
<b>Product Details   उत्पाद विवरण</b>						
#	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	Product Name   उत्पाद का नाम : NEERAJ File Folder Cover ( Foolsap size ) Brand   ब्रांड : NEERAJ Brand Type   ब्रांड प्रकार : Registered Brand 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 चतुर्थांश : File Folder Cover (V2) (Q4) Model   मॉडल: FILE COVER PRINTING HSN Code   एचएसएन कोड: HSN not specified by seller	40	pieces	16	NA	640
Total Order Value   कुल ऑर्डर मूल्य (in INR)						640
<b>Consignee Detail   परेषिती विवरण</b>						
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
	Designation   पद : Pharmacist Agra Email ID   ईमेल आईडी : buycon10.hdgup.up@gembuyer.in Contact   संपर्क : 0522-2287081-					

1	GSTIN   जीएसटीआईएन : - Address   पता : district homeopathic medical office, district hospital campur, Agra, AGRA, UTTAR PRADESH-282003, India	NEERAJ File Folder Cover ( Foolscap size )	-	40	06-Jan-2024	21-Jan-2024
Product Specification for NEERAJ File Folder Cover ( Foolscap size )						
Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश			Value   मूल्य		
GENERAL REQUIREMENT	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 from top and left side)		
	Number of eyelets			2 eyelets		
	Tags for Files required			Yes		
	Tags for Files shall be			N.A		
	Colour of file cover			Brown		
	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)			N.A		
	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)			35 mm		
	Thickness / GSM of folder cover sheet (Minimum)			280 GSM		
MATERIAL	Folder cover sheet material			Millboard 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’			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			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			Four colours		
Printing matters			As per Buyer’s Requirement (to be indicated during bid creation)			
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			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		

**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।