

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687736827701

Generated Date | अनुबंध तिथि: 06-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण	
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

Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण	
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

Seller Details विक्रेता विवरण	
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,JALESHAR ROAD TEDI BAGIA,AGRA, Agra, UTTAR PRADESH-282006, -
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-UP-01-0007394
MSE Social Category एमएसई सामाजिक श्रेणी :	OCB
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	
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	Product Name उत्पाद का नाम : NEERAJ File Folder Cover (Foolscap 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

Consignee Detail परेषिती विवरण	
S.No क्र.सं.	Consignee परेषिती
	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
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Product Specification for NEERAJ File Folder Cover (Foolscap size)

Specification विवरण	Sub-Spec उप-विवरण	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
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)	N.A
	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)	35 mm
	Thickness / GSM of folder cover sheet (Minimum)	280 GSM
PRINTING	Folder cover sheet material	Millboard conforming to IS 2617 (with latest amendment)
	Eyelet made up of	Aluminium
	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)
PACKING	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)
TESTING AND CERTIFICATION	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

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।