

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687735785292

Generated Date | अनुबंध तिथि: 09-Jan-2024

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप : Central Government Ministry   मंत्रालय : Ministry of Finance Department   विभाग : Department of Revenue Organisation Name   संगठन का नाम : Central Board of Direct Taxes (CBDT) Office Zone   कार्यालय क्षेत्र : DIRECTOR OF INCOME TAX I AND CI	Designation   पद : Income Tax Officer ICI Contact No.   संपर्क नंबर : 0512-2331440- Email ID   ईमेल आईडी : buycon1051.cbdtc.up@gembuyer.in GSTIN   जीएसटीआईएन : 09KNPC01258F1D3 Address   पता : 15/295 - A, Vaibhav Bhawan, Civil Lines, Kanpur, KANPUR NAGAR, UTTAR PRADESH-208001, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति : Yes Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम : ditici Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम : DIT	Role : DDO Payment Mode   भुगतान का तरीका : PFMS Designation   पद : DDO Email ID   ईमेल आईडी : leela.dixit@incometax.gov.in GSTIN   जीएसटीआईएन : 09KNPC01258F1D3 Address   पता : 15/295 - A, Vaibhav Bhawan, Civil Lines, Kanpur, Kanpur Dehat, UTTAR PRADESH-208001, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी : DMZL230009859296 Company Name   कंपनी का नाम : M/S R.D.STORE Contact No.   संपर्क नंबर : 09839623366 Email ID   ईमेल आईडी : rdstore024@gmail.com Address   पता : E-314 ,Barra,world bank colony,,barra, NH 19, Chandra Prabha Hospital,Barra, Kanpur Nagar, UTTAR PRADESH-208027, - MSME Registration number   एमएसएमई पंजीकरण संख्या : UDYAM-UP-43-0081708 MSE Social Category   एमएसई सामाजिक श्रेणी : General MSE Gender   एमएसई लिंग श्रेणी : Male GSTIN   जीएसटीआईएन : 09EYEPD9437C1ZE	

\*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

#	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	<b>Product Name</b>   उत्पाद का नाम : OfficeFrog File Folder Cover ( Foolsap size ) <b>Brand</b>   ब्रांड : OfficeFrog <b>Brand Type</b>   ब्रांड प्रकार : Registered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति : Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : File Folder Cover (V2) (Q4) <b>Model</b>   मॉडल : OFFICEFROG RECORD FILE 2 <b>HSN Code</b>   एचएसएन कोड : HSN not specified by seller	500	pieces	12	NA	6,000
Total Order Value   कुल ऑर्डर मूल्य (in INR)						6,000

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	Designation   पद : Income Tax Officer ICI Email ID   ईमेल आईडी : buycon1051.cbdtc.up@gembuyer.in Contact   संपर्क : 0512-2331440- GSTIN   जीएसटीआईएन : 09KNPC01258F1D3 Address   पता : 15/295 - A, Vaibhav Bhawan, Civil Lines, Kanpur,	OfficeFrog File Folder Cover ( Foolsap size )	-	500	09-Jan-2024	24-Jan-2024

## Product Specification for OfficeFrog 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	50 mm
	Attachment (for proper filing of papers)	Eyelets
	Location of eyelets	N.A
	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	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)	N.A
	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)	400 GSM
MATERIAL	Folder cover sheet material	Strawboard 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	50 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.

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।