

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687791346952

Generated Date | अनुबंध तिथि: 11-Jan-2024

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण				
Type प्ररूप :	Central Government	Designation पद :	JZbuyer2			
Ministry मंत्रालय :	Ministry of Water Resources River Development and Ganga Rejuvenation	Contact No. संपर्क नंबर :	0651-2242093-			
Department विभाग :	NATIONAL PROJECTS CONSTRUCTION Corporation Limited	Email ID ईमेल आईडी :	buycon2.npcc.ranchi@gembuyer.in			
Organisation Name संगठन का नाम :	NATIONAL PROJECTS CONSTRUCTION Corporation Limited	GSTIN जीएसटीआईएन :	-			
Office Zone कार्यालय क्षेत्र:	Npcc Ltd.	Address पता :	NPCC Ltd. 101/C, Mandir Marg, Ashok Nagar, Ranchi, Jharkhand, RANCHI, JHARKHAND-834002, India			
Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण				
IFD Concurrence आईएफडी सहमति :	No	Role:	PAO			
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	Zonal Manager	Payment Mode भुगतान का तरीका:	Offline			
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	Manager (Finance)	Designation पद :	Dy. Manager(F)			
		Email ID ईमेल आईडी :	pao2.npcc.ddn@gembuyer.in			
		GSTIN जीएसटीआईएन :	N			
		Address पता:	98, Nehru Colony, Dehradun - 248001, DEHRADUN, UTTARAKHAND-248001, India			
Seller Details विक्रेता विवरण						
GeM Seller ID जेम विक्रेता आईडी :	ADAB190000816207					
Company Name कंपनी का नाम :	K D ENTERPRISES					
Contact No. संपर्क नंबर :	08271171652					
Email ID ईमेल आईडी :	kumarlalan322@gmail.com					
Address पता :	LALI COTTAGE, LALI COTTAGE, SHIV GALI, VIDYA NAGAR, HARMU, Ranchi, JHARKHAND-834002, -					
MSME Registration number एमएसएमई पंजीकरण संख्या :	UDYAM-JH-20-0006648					
MSE Social Category एमएसई सामाजिक श्रेणी :	OBC					
MSE Gender एमएसई लिंग श्रेणी :	Male					
GSTIN जीएसटीआईएन:	20BKKPC1759H1ZH					
*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 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 : HOLYMEN File Folder Cover (Foolsap size) Brand ब्रांड : HOLYMEN 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: hf88 HSN Code एचएसएन कोड: HSN not specified by seller	100	pieces	22	NA	2,200
Total Order Value कुल ऑर्डर मूल्य (in INR)						2,200
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 : JZbuyer2 Email ID ईमेल आईडी : buycon2.npcc.ranchi@gembuyer.in Contact संपर्क : 0651-2242093- GSTIN जीएसटीआईएन : -	HOLYMEN File Folder	-	100	11-Jan-2024	26-Jan-2024

	Address पता : NPCC Ltd. 101/C, Mandir Marg, Ashok Nagar, Ranchi, Jharkhand, RANCHI, JHARKHAND-834002, India	Cover (Foolscap size)				
Product Specification for HOLYMEN 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 Plastic board (folding along a primary score line/U shaped)		
	Width of calico strip			50 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			No		
	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)			Yes		
	Any additional requirement			N.A		
DIMENSION AND GRAMMAGE	Length of the folder (minimum)			350 mm		
	Width of folder (minimum)			240 mm		
	Width of flap of bottom cover (minimum)			50 mm		
	Thickness / GSM of folder cover sheet (Minimum)			300 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'			At the top side of the folder cover		
	Size of box bearing 'file number'			150 mm X 50 mm		
	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		
	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			One colour		
	Printing matters			As per Buyer's Requirement (to be indicated during bid creation)		
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.

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।