

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 :	LAJI COTTAGE,LAJI 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 :	OCBC
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)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : HOLYME File Folder Cover (Foolscap size) Brand ब्रांड : HOLYME 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
Total Order Value कुल ऑर्डर मूल्य (in INR)					2,200

Consignee Detail परेजिटी विवरण						
S.No क्र.सं.	Consignee परेजिटी	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 : -	HOLYME File Folder	-	100	11-Jan-2024	26-Jan-2024

Product Specification for HOLYMEN 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 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
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)	Yes
	Any additional requirement	N.A
	Length of the folder (minimum)	350 mm
	Width of folder (minimum)	240 mm
MATERIAL	Width of flap of bottom cover (minimum)	50 mm
	Thickness / GSM of folder cover sheet (Minimum)	300 GSM
PRINTING	Folder cover sheet material	Greyboard conforming to IS 2617 (with latest amendment)
	Eyelet made up of	N.A
PACKING	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
TESTING AND CERTIFICATION	Printing matters	As per Buyer's Requirement (to be indicated during bid creation)
	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
	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 | नोट: 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 प्रिंटे आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।