

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754720286

अनुबंध तिथि | Generated Date : 19-Feb-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Personnel Administrative Reforms and Raj Bhasa Department
Jharkhand
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone: Office Of The Dy/ Commissioner Seraikela Jharkhand

खरीदार विवरण | Buyer Details

पद | Designation : NIKOLS BARJO
संपर्क नंबर | Contact No. : 06597-234160-
ईमेल आईडी | Email ID : buyer2.parrbdj.jh@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address : District Social Welfare Office Seraikella, Office Of The Dy. Commissioner Collectorate Building Room No.-02 Seraikela Kharsawan Gaurandih Seraikela, SERAIKELA-KHARSAWAN, JHARKHAND-833219, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: dswo seraikella
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : dswo seraikella

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Internet Banking
पद | Designation : SANDHYA RANI
ईमेल आईडी | Email ID : pay13.parrbdj.jh@gembuyer.in
जीएसटीआईएन | GSTIN : -
पता | Address: District Social Welfare Office Seraikella, Office Of The Dy. Commissioner Collectorate Building Room No.-02 Seraikela Kharsawan Gaurandih Seraikela, SERAIKELA, JHARKHAND-833219, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 9F97210003927745
कंपनी का नाम | Company Name : R.K TECHNOLOGY SOLUTION
संपर्क नंबर | Contact No. : 09973043415
ईमेल आईडी | Email ID : anupkumaranup435@gmail.com
पता | Address : NEW SHAHDEO NAGAR,,NEW SHAHDEO NAGAR, NEAR RAM MANDIR,HEHAL,RANCHI, Ranchi, JHARKHAND-834005, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 20AOSPT6158G1ZK

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Unbranded File Folder Cover (Foolscap size) ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल Model: UNBRANDED एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	40	NA	2,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,000

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : NIKOLS BARJO ईमेल आईडी Email ID : buyer2.parrbdj.jh@gembuyer.in संपर्क Contact : 06597-234160-					

1	जीएसटीआईएन GSTIN : - पता Address : District Social Welfare Office Seraikella, Office Of The Dy. Commissioner Collectorate Building Room No.-02 Seraikela Kharsawan Gaurandih Seraikela, SERAIKELA-KHARSAWAN, JHARKHAND-833219, India	Unbranded File Folder Cover (Foolscap size)	-	50	19-Feb-2024	05-Mar-2024
Product Specification for Unbranded File Folder Cover (Foolscap size)						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
GENERAL REQUIREMENT		File suitable for the paper size			Foolscap size	
		The file shall be made from			A single piece of paperboard (folding along a primary score line)	
		Width of calico strip			N.A	
		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			Violet	
		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)			No	
		Any additional requirement			N.A	
DIMENSION AND GRAMMAGE		Length of the folder (minimum)			350 mm	
		Width of folder (minimum)			250 mm	
		Width of flap of bottom cover (minimum)			N.A	
		Thickness / GSM of folder cover sheet (Minimum)			460 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			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			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	

टिप्पणी | Note:: 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.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

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

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।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.