

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687790560735

अनुबंध तिथि | Generated Date : 01-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Health and Family Welfare विभाग   Department : Department of Health Research संगठन का नाम   Organisation Name : Indian Council of Medical Research (ICMR) कार्यालय क्षेत्र   Office Zone : National Institute of Cholera and Enteric Diseases	पद   Designation : Assistant Arnab संपर्क नंबर   Contact No. : -9647735235- ईमेल आईडी   Email ID : arnab.nag@icmr.gov.in जीएसटीआईएन   GSTIN : - पता   Address : P-33, C.I.T. Road, Scheme-XM, Beliaghata, Kolkata, KOLKATA, WEST BENGAL-700010, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : Director वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Director	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : SECTION OFFICER ईमेल आईडी   Email ID : dipak.gayen@icmr.gov.in जीएसटीआईएन   GSTIN : 19AAEAT4818Q1ZP पता   Address: P-33, C.I.T. Road, Scheme-XM, Beliaghata, Kolkata, Kolkata, WEST BENGAL-700010, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 8D62190000888233 कंपनी का नाम   Company Name : SANJAY TRADERS संपर्क नंबर   Contact No. : 09830612505 ईमेल आईडी   Email ID : sanjaykumarshaw693@gmail.com पता   Address : 62/1/1/4, BL NO.16, MANIKPIR, KANKINARA, North 24 parganas, WEST BENGAL-743126, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-WB-14-0027808 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 19AWOPS0652C1ZD

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

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 : NERIUM foolscap File Board ब्रांड   Brand : NERIUM ब्रांड प्रकार   Brand Type : Registered Brand 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 Board (Q4) मॉडल   Model: (File Board) एचएसएन कोड   HSN Code: 4820	50	pieces	12	NA	600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						600

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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
1	पद   Designation : Assistant Sayak ईमेल आईडी   Email ID : majumder.sayak@icmr.gov.in संपर्क   Contact : -8420044781- जीएसटीआईएन   GSTIN : - पता   Address : P-33, C.I.T. Road, Scheme-XM, Beliaghata, Kolkata,	NERIUM foolscap File Board	-	50	01-Mar-2024	16-Mar-2024

## Product Specification for NERIUM foolscap File Board

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Description	Item Description	two boards with foldable flap on the left side consisting of eyelets each in the center of the flaps
Board	Board Material	Mill Board or Straw Board
	Specification of millboard or strawboard	as per IS 2617 ( latest)
	Covering material on Board	Hand made paper pasting on both side of board
	Colour of paper	brown
	Suitable for paper size	foolscap
	Thickness of board (mm)	minimum 2 mm
Flap and Eyelet	Number of eyelet	2
	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting
	Width of folded flap	30 ± 3 mm
Binding	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board
Packing	Packing size(nos)	50

**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.

## विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. <a href="#">Applicable Drawing Document</a>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of45811733_fold_file/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2020/3/6/file-board-photo_2020-03-06-15-04- 23_186a41c734113eb78e7432 15748a76d0.pdf
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## 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।

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