

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687752200896

अनुबंध तिथि | Generated Date : 14-Mar-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : Public Health Engineering (PHE) Irrigation and Flood Control Department Jammu and Kashmir संगठन का नाम   Organisation Name : Jal Shakti Department PHE Kashmir Srinagar कार्यालय क्षेत्र   Office Zone: Srinagar Kashmir	पद   Designation : Xen QCPD Sgr संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : miqbalkir.6645@jk.gov.in जीएसटीआईएन   GSTIN : - पता   Address : HMT Srinagar, PULWAMA, JAMMU & KASHMIR-190012, 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: Executive Engineer वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Executive engineer	Role: BUYER भुगतान का तरीका   Payment Mode: Offline पद   Designation : Xen QCPD Sgr ईमेल आईडी   Email ID : miqbalkir.6645@jk.gov.in जीएसटीआईएन   GSTIN : 01AMRP12611E1DC पता   Address: HMT Srinagar, Srinagar, JAMMU & KASHMIR-190012, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 0975220006351386 कंपनी का नाम   Company Name : M S ENTERPRISES संपर्क नंबर   Contact No. : 09419414225 ईमेल आईडी   Email ID : mohsinmehraj03@gmail.com पता   Address : Ground floor Shop No. 1 BUCHROO, Wathora, Buchroo, Chadoora, Wathora, Budgam, JAMMU & KASHMIR-191113, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JK-04-0013815 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Female जीएसटीआईएन   GSTIN: 01CGIPM1859F1ZK

\*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 : File Cover For Office File Folder Cover ( Foolscap size ) ब्रांड   Brand : File Cover For Office 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 Folder Cover (V2) (Q4) मॉडल   Model: file cover एचएसएन कोड   HSN Code: HSN not specified by seller	200	pieces	18	NA	3,600
कुल ऑर्डर मूल्य   Total Order Value (in INR)						3,600

परोक्षी विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षी   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 : Xen QCPD Sgr ईमेल आईडी   Email ID : miqbalkir.6645@jk.gov.in संपर्क   Contact : -	File Cover For Office File				

1	जीएसटीआईएन GSTIN : - पता Address : HMT Srinagar, PULWAMA, JAMMU & KASHMIR-190012, India	Folder Cover ( Foolscap size )	-	200	14-Mar-2024	29-Mar-2024
<b>Product Specification for File Cover For Office File Folder Cover ( Foolscap size )</b>						
<b>विनिर्देश Specification</b>	<b>उप-विनिर्देश Sub-Spec</b>	<b>मूल्य Value</b>				
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	75 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	Yes				
	Tags for Files shall be	N.A				
	Colour of file cover	Green				
	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)	280 GSM				
MATERIAL	Folder cover sheet material	Greyboard 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	N.A				
	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				
PACKING	Printing matters	As per Buyer's Requirement (to be indicated during bid creation)				
	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				
TESTING AND CERTIFICATION	Each bundles shall be packed in	As per Buyer's Requirement (to be indicated during bid creation)				
	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	N/A				
	Name and Address of the Lab	N/A				
	Test reports to be furnished to buyer on demand, if claimed to be available	N.A				
<b>टिप्पणी  Note::</b> 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.