

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687778742496

अनुबंध तिथि | Generated Date : 16-Mar-2024

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार Type : Union Territories मंत्रालय Ministry : Ministry of Drinking Water and Sanitation विभाग Department : Department of Drinking Water and Sanitation संगठन का नाम Organisation Name : National Centre for Drinking Water Sanitation and कार्यालय क्षेत्र Office Zone: Jal Shakti PHE Division Rajouri	पद Designation : JE संपर्क नंबर Contact No. : 01962-263503- ईमेल आईडी Email ID : je-phe.raj@jk.gov.in जीएसटीआईएन GSTIN : 01AMRP10567E1D1 पता Address : NEAR SALANI BRIDGE RAJOURI, RAJAURI, JAMMU & KASHMIR-185131, 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: CO वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : CO	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : AAO ईमेल आईडी Email ID : so-phe.raj@jk.gov.in जीएसटीआईएन GSTIN : 01AMRP10567E1D1 पता Address: NEAR SALANI BRIDGE RAJOURI, Rajauri, JAMMU & KASHMIR-185131, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 9WOD210002152400 कंपनी का नाम Company Name : SAHIL ENTERPRISES संपर्क नंबर Contact No. : 07006595564 ईमेल आईडी Email ID : sahiltech143@gmail.com पता Address : PALAM,PALAM,PALAM,RAJOURI, Rajauri, JAMMU & KASHMIR-185132, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 01GYTPS2785H1ZR

*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 : GOOD PRICE

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: SJOP FOLDER एचएसएन कोड HSN Code: HSN not specified by seller	150	pieces	20	NA	3,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,000

प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती 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 : JE ईमेल आईडी Email ID : je-phe.raj@jk.gov.in संपर्क Contact : 01962-263503- जीएसटीआईएन GSTIN : 01AMRP10567E1D1 पता Address : NEAR SALANI BRIDGE RAJOURI, RAJAURI, JAMMU & KASHMIR-185131, India	Unbranded File Folder Cover (Foolscap size)	-	150	16-Mar-2024	31-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 paper board (pasted calico strip inside the folder – over the centre fold)
	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)	N.A
	Any additional requirement	N.A
DIMENSION AND GRAMMAGE	Length of the folder (minimum)	365 mm
	Width of folder (minimum)	260 mm
	Width of flap of bottom cover (minimum)	N.A
	Thickness / GSM of folder cover sheet (Minimum)	460 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	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	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	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

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.

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.