

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711682112

अनुबंध तिथि | Generated Date : 19-Mar-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Police Department Haryana
संगठन का नाम | Organisation Name : 5TH BN HAP MADHUBAN
कार्यालय क्षेत्र | Office Zone: Madhuban

खरीदार विवरण | Buyer Details

पद | Designation : SI CSO
संपर्क नंबर | Contact No. : 0184-2380116-
ईमेल आईडी | Email ID : qmcso-5thbnhap.pol@hry.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address : 5th Battalion, Haryana Armed Police, Madhuban, Karnal, KARNAL, HARYANA-132037, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: commandant cum secy. Sports 5th bn hap
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : commandant cum secy. Sports 5th bn hap

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : SI CSO
ईमेल आईडी | Email ID : qmcso-5thbnhap.pol@hry.gov.in
जीएसटीआईएन | GSTIN : -
पता | Address: 5th Battalion, Haryana Armed Police, Madhuban, Karnal, Karnal, HARYANA-132037, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : MV24220005794735
कंपनी का नाम | Company Name : REAL TIME COMPUTERS
संपर्क नंबर | Contact No. : 09034139440
ईमेल आईडी | Email ID : pawandhiman0123@gmail.com
पता | Address : 224/6, ward no.17 near delhi chungi gharaunda karnal, GT road gharaunda, jitender automobiles (near govt. boys school), Karnal, HARYANA-132114, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 06AVOPK4660R1ZR

* 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 (A4 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: Rectangle एचएसएन कोड HSN Code: HSN not specified by seller | 10 | pieces | 10 | NA | 100 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 100 |

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 |
|----------------|---|---|--------------------|-------------------|---|--|
| 1 | पद Designation : SI CSO ईमेल आईडी Email ID : qmcso-5thbnhap.pol@hry.gov.in संपर्क Contact : 0184-2380116- जीएसटीआईएन GSTIN : - पता Address : 5th Battalion, Haryana Armed Police, Madhuban, Karnal, KARNAL, HARYANA-132037, India | Unbranded File Folder Cover (A4 size) | - | 10 | 19-Mar-2024 | 03-Apr-2024 |

Product Specification for Unbranded File Folder Cover (A4 size)

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|---|---|
| GENERAL REQUIREMENT | File suitable for the paper size | A4 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 | N.A |
| | Attachment (for proper filing of papers) | Eyelets |
| | Location of eyelets | In the center of file cover at left side (a gap of 80 mm on front and back covers) |
| | Number of eyelets | 2 eyelets |
| | Tags for Files required | Yes |
| | Tags for Files shall be | Conforms to IS: 8499 - 1988 (with latest amendment) |
| | Colour of file cover | Saffron |
| | 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) | 150 mm |
| | Width of flap of bottom cover (minimum) | N.A |
| | Thickness / GSM of folder cover sheet (Minimum) | 350 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' | No |
| | Location of 'logo' | N.A |
| | Size of logo | N.A |
| | Inside of the top cover shall be printed with | N.A |
| | Font style of printing | N.A |
| | 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 | 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.