

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687783396359

अनुबंध तिथि | Generated Date : 27-Mar-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details							
प्ररूप   Type :	State Government	पद   Designation :	Principal	संपर्क नंबर   Contact No. :	-	अनुबंध क्रमांक   Contract No: GEMC-511687783396359			
मंत्रालय   Ministry :	-	ईमेल आईडी   Email ID :	buycon761.sedup.up@gembuyer.in	अनुबंध तिथि   Generated Date : 27-Mar-2024					
विभाग   Department :	Secondary Education Department Uttar Pradesh	जीएसटीआईएन   GSTIN :	-	पता   Address :	Govt High School Paharpur Bakshi Ka Talab Lucknow(U.P.), LUCKNOW, UTTAR PRADESH-226026, India				
संगठन का नाम   Organisation Name :	N/A	पता   Address :	Govt High School Paharpur Bakshi Ka Talab Lucknow(U.P.), LUCKNOW, UTTAR PRADESH-226026, India						
कार्यालय क्षेत्र   Office Zone:	Lucknow	पता   Address :	Govt High School Paharpur Bakshi Ka Talab Lucknow(U.P.), LUCKNOW, UTTAR PRADESH-226026, India						
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details							
आईएफडी सहमति   IFD Concurrence :	No	Role:	BUYER	भुगतान का तरीका					
प्रशासनिक अनुमोदन का पदनाम	S.M.D.C. COMMITTEE	Payment Mode:	Offline	पद   Designation :					
Designation of Administrative Approval:	PRINCIPAL	ईमेल आईडी   Email ID :	buycon761.sedup.up@gembuyer.in	जीएसटीआईएन   GSTIN :					
वित्तीय अनुमोदन का पदनाम		पता   Address:	Govt High School Paharpur Bakshi Ka Talab Lucknow(U.P.), Lucknow, UTTAR PRADESH-226026, India						
Designation of Financial Approval :		पता   Address:	Govt High School Paharpur Bakshi Ka Talab Lucknow(U.P.), Lucknow, UTTAR PRADESH-226026, India						
विक्रेता विवरण   Seller Details									
जीम विक्रेता आईडी   GeM Seller ID :	9A3A180000490922	जीम विक्रेता आईडी   GeM Seller ID :	9A3A180000490922	कंपनी का नाम   Company Name :	M/S LARI GENERAL ORDER SUPPLIER				
कंपनी का नाम   Company Name :	M/S LARI GENERAL ORDER SUPPLIER	संपर्क नंबर   Contact No. :	08382923629	ईमेल आईडी   Email ID :	tauseeflari@rediffmail.com				
संपर्क नंबर   Contact No. :	08382923629	पता   Address :	499/2127,DALIGANJ,Hasanganj,Door Wali Gali, Lucknow, UTTAR PRADESH-226020, -						
ईमेल आईडी   Email ID :	tauseeflari@rediffmail.com	एमएसएमई पंजीकरण संख्या   MSME Registration number :	-	पता   Address :	499/2127,DALIGANJ,Hasanganj,Door Wali Gali, Lucknow, UTTAR PRADESH-226020, -				
पता   Address :	09ACQPL3289G1Z1	जीएसटीआईएन   GSTIN:	Govt High School Paharpur Bakshi Ka Talab Lucknow(U.P.), Lucknow, UTTAR PRADESH-226026, India						
*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 चतुर्भाँग   Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल   Model: 100 एचएसएन कोड   HSN Code: HSN not specified by seller	20	pieces	12	NA	240			
कुल ऑर्डर मूल्य   Total Order Value (in INR)						240			
परेष्ठी विवरण   Consignee Detail									
क्र.सं.   S.No	परेष्ठी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनोंके बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By			
1	पद   Designation : Principal ईमेल आईडी   Email ID : buycon761.sedup.up@gembuyer.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : - पता   Address : Govt High School Paharpur Bakshi Ka Talab Lucknow(U.P.), LUCKNOW, UTTAR PRADESH-226026, India	Unbranded File Folder Cover ( A4 size )	-	20	27-Mar-2024	11-Apr-2024			

### Product Specification for Unbranded File Folder Cover ( A4 size )

विवरण   Specification	उप-विवरण   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	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	Yes
	Tags for Files shall be	Conforms to IS: 8499 - 1988 (with latest amendment)
	Colour of file cover	Brown
	The folder cover sheet shall be	Non- laminated
DIMENSION AND GRAMMAGE	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
	Length of the folder (minimum)	210 mm
	Width of folder (minimum)	250 mm
MATERIAL	Width of flap of bottom cover (minimum)	N.A
	Thickness / GSM of folder cover sheet (Minimum)	300 GSM
PRINTING	Folder cover sheet material	Greyboard conforming to IS 2617 (with latest amendment)
	Eyelet made up of	Aluminium
	The folder cover shall be with a box bearing 'file number'	No
	Location of box bearing 'file number'	At the top side of the folder cover
	Size of box bearing 'file number'	150 mm X 50 mm
	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	Phrases used in noting
	Font style of printing	As per Buyer's Requirement (to be indicated during bid creation)
PACKING	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)
TESTING AND CERTIFICATION	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	Carton boxes
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.		No
		NA
		NA
		Yes

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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