

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687744331660

अनुबंध तिथि | Generated Date : 28-Mar-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | |
|------------------------------------|--|------------------------------|--|
| प्ररूप Type : | State Government | पद Designation : | CFSO JALAUN |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | 05162-250861- |
| विभाग Department : | Food Safety and Drug Administration Department Uttar Pradesh | ईमेल आईडी Email ID : | consigne.fsda.jalaun@gembuyer.in |
| संगठन का नाम Organisation Name : | Food Safety and Drug Administration | जीएसटीआईएन GSTIN : | - |
| कार्यालय क्षेत्र Office Zone: | Lucknow Head Office | पता Address : | OFFICE OF KHADYA SURAKSHA EVAM AUSHADHI PRASHASAN COLLECTORATE JALAUN, JALAUN, UTTAR PRADESH-285123, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | |
|--|------|---|--|
| आईएफडी सहमति IFD Concurrence : | No | Role: | BUYER |
| प्रशासनिक अनुमोदन का पदनाम | CFSO | भुगतान का तरीका | Offline |
| Designation of Administrative Approval: | | Payment Mode: | |
| वित्तीय अनुमोदन का पदनाम | CFSO | पद Designation : | CFSO JALAUN |
| Designation of Financial Approval : | | ईमेल आईडी Email ID : | consigne.fsda.jalaun@gembuyer.in |
| | | जीएसटीआईएन GSTIN : | - |
| | | पता Address: | OFFICE OF KHADYA SURAKSHA EVAM AUSHADHI PRASHASAN COLLECTORATE JALAUN, JALAUN, UTTAR PRADESH-285123, India |

| विक्रेता विवरण Seller Details | |
|---|---|
| जेम विक्रेता आईडी GeM Seller ID : | HQP7230010764044 |
| कंपनी का नाम Company Name : | ADHOC MEDICART |
| संपर्क नंबर Contact No. : | 09044889780 |
| ईमेल आईडी Email ID : | adhocmedicart@gmail.com |
| पता Address : | 933, Tulsi Nagar, Jalaun, UTTAR PRADESH-285001, - |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | - |
| जीएसटीआईएन GSTIN: | 09ABWFA9897N1ZW |

*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 (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 चतुर्भाँश Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल Model: File Folder एचएसएन कोड HSN Code: HSN not specified by seller | 500 | pieces | 12 | NA | 6,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 6,000 |

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 : CFSO JALAUN ईमेल आईडी Email ID : consigne.fsda.jalaun@gembuyer.in संपर्क Contact : 05162-250861- जीएसटीआईएन GSTIN : - पता Address : OFFICE OF KHADYA SURAKSHA EVAM AUSHADHI | Unbranded File Folder Cover (Foolscap size) | - | 500 | 28-Mar-2024 | 12-Apr-2024 |

Product Specification for Unbranded File Folder Cover (Foolscap size)

| विवरण Specification | उप-विवरण 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 | 100 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 |
| 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) | Yes |
| | Any additional requirement | N.A |
| | Length of the folder (minimum) | 350 mm |
| | Width of folder (minimum) | 260 mm |
| MATERIAL | Width of flap of bottom cover (minimum) | 50 mm |
| | Thickness / GSM of folder cover sheet (Minimum) | 350 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' | 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) |
| 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 | 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 | Nil |
| | Name and Address of the Lab | Nil |
| | 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.

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.