

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737057559

अनुबंध तिथि | Generated Date : 29-Mar-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
|--|--|--|--|-------------------------------------|---|---|
| प्रकार Type : | State Government | पद Designation : | Vice Principal | | | |
| मंत्रालय Ministry : | - | संपर्क नंबर Contact No. : | 0172-2751002- | | | |
| विभाग Department : | Education Department Chandigarh | ईमेल आईडी Email ID : | buyer6.edc.ch@gembuyer.in | | | |
| संगठन का नाम Organisation Name : | N/A | जीएसटीआईएन GSTIN : | - | | | |
| कार्यालय क्षेत्र Office Zone : | Govt Sr Sec School Manimajra Town Chandigarh | पता Address : | Govt Senior Secondary School Manimajra Town Chandigarh, CHANDIGARH, CHANDIGARH-160101, India | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | No | Role: | BUYER | | | |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: | head | भुगतान का तरीका Payment Mode: | Offline | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | head | पद Designation : | Vice Principal | | | |
| | | ईमेल आईडी Email ID : | buyer6.edc.ch@gembuyer.in | | | |
| | | जीएसटीआईएन GSTIN : | - | | | |
| | | पता Address: | Govt Senior Secondary School Manimajra Town Chandigarh, CHANDIGARH, CHANDIGARH-160101, India | | | |
| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | EEFF190000728265 | | | | | |
| कंपनी का नाम Company Name : | MANCHANDA'S BOOK SHOP | | | | | |
| संपर्क नंबर Contact No. : | 09872104567 | | | | | |
| ईमेल आईडी Email ID : | mohinderpal15@gmail.com | | | | | |
| पता Address : | 1908,Main Bazar, MANIMAJRA, CHANDIGARH-160101, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | - | | | | | |
| जीएसटीआईएन GSTIN: | 04AGWPM0882G1Z3 | | | | | |
| *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 चतुर्थांश Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल Model: FILE FOLDER COVER एचएसएन कोड HSN Code: HSN not specified by seller | 79 | pieces | 20 | NA | 1,580 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 1,580 |
| 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 |
| 1 | पद Designation : Vice Principal ईमेल आईडी Email ID : buyer6.edc.ch@gembuyer.in संपर्क Contact : 0172-2751002- जीएसटीआईएन GSTIN : - पता Address : Govt Senior Secondary School Manimajra Town Chandigarh, CHANDIGARH, CHANDIGARH-160101, India | Unbranded File Folder Cover (Foolscap size) | - | 79 | 29-Mar-2024 | 13-Apr-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 paperboard (folding along a primary score line) |
| | Width of calico strip | 50 mm |
| | 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 | 4 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) | No |
| | 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) | 35 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' | Yes |
| | 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 | 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 | Carton boxes |
| 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 | NA |
| | Name and Address of the Lab | NA |
| | 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.