

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687745359110

अनुबंध तिथि | Generated Date : 03-Apr-2024

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| <b>संगठन विवरण   Organisation Details</b>  | <b>खरीदार विवरण   Buyer Details</b>  |
| प्ररूप   Type : Central Autonomous<br>मंत्रालय   Ministry : Ministry of Commerce and Industry<br>विभाग   Department : Department of Commerce<br>संगठन का नाम   Organisation Name : Export Inspection Council of India (EIC)<br>कार्यालय क्षेत्र   Office Zone : Export Inspection Agency Delhi | पद   Designation : Clerk Grade II<br>संपर्क नंबर   Contact No. : 0512-2369927-<br>ईमेल आईडी   Email ID : eia-kanpur@eicindia.gov.in<br>जीएसटीआईएन   GSTIN : 09AAAGE0059E1ZT<br>पता   Address : 2ND FLOOR M.D. PLAZA, 38/10, MESTON ROAD, KANPUR, KANPUR NAGAR, UTTAR PRADESH-208001, India |

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| <b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b>   | <b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b>  |
| आईएफडी सहमति   IFD Concurrence : Yes<br>प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : Joint Director EIA-Delhi<br>वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Joint Director EIA-Delhi | Role: PAO<br>भुगतान का तरीका   Payment Mode: Offline<br>पद   Designation : ACCOUNTS OFFICER<br>ईमेल आईडी   Email ID : eia-delhi2@eicindia.gov.in<br>जीएसटीआईएन   GSTIN : N<br>EXPORT INSPECTION AGENCY DELHI, THAKKAR BAPA SMARAK SADAN, 2ND FLOOR, DR. AMBEDKAR MARG, LINK ROAD, BEHIND JHANDEWALAN METRO STATION, NEW DELHI, GSTIN- 07AAAGE0059E1ZX, CENTRAL DELHI, DELHI-110055, India |

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| <b>विक्रेता विवरण   Seller Details</b>  |
| जेम विक्रेता आईडी   GeM Seller ID : F2E6180000696217<br>कंपनी का नाम   Company Name : SHANKAR GRAM UDYOG SEWA SANSTHAN<br>संपर्क नंबर   Contact No. : 09359622575<br>ईमेल आईडी   Email ID : info.sguss@gmail.com<br>पता   Address : 0,JAGDISHPURAM,BULANDSHAHAH ROAD,HAPUR, HAPUR, UTTAR PRADESH-245101, -<br>एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-76-0001545<br>एमएसई सामाजिक श्रेणी   MSE Social Category : General<br>एमएसई लिंग श्रेणी   MSE Gender : Male<br>जीएसटीआईएन   GSTIN: 09AAFAS4977C1Z7 |

\*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

| <b>उत्पाद विवरण   Product Details</b>        |  |                               |             |                                     |   |   |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| #  | 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 )<br>ब्रांड   Brand : NA<br>ब्रांड प्रकार   Brand Type : Unbranded<br>कैटलॉग की स्थिति   Catalogue Status : Catalogue not verified by OEM<br>कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM<br>श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : File Folder Cover (V2) (Q4)<br>मॉडल   Model: FILE FOLDER Q4<br>एचएसएन कोड   HSN Code: HSN not specified by seller | 200                           | pieces      | 6.99                                | NA                                      | 1,398   |
| कुल ऑर्डर मूल्य   Total Order Value (in INR) |  |                               |             |                                     |   | 1,398   |

| <b>परोक्षी विवरण   Consignee Detail</b> |  |              |                    |                   |  |  |
|---|--|--------------|--------------------|-------------------|--|--|
| क्र.सं.   S.No                          | परोक्षी   Consignee  | वस्तु   Item | लॉट नंबर   Lot No. | मात्रा   Quantity | दिलोक के बाद डिलीवरी शुरू करना है   Delivery Start After | वितरण पूरा कब तक करना है   Delivery To Be Completed By |
|   |  |              |                    |                   |  |  |
|   | पद   Designation : Clerk Grade II<br>ईमेल आईडी   Email ID : eia-kanpur@eicindia.gov.in |              |                    |                   |  |  |

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| 1   | संपर्क   Contact : 0512-2369927-<br>जीएसटीआईएन   GSTIN : 09AAAGE0059E1ZT<br>पता   Address : 2ND FLOOR M.D. PLAZA, 38/10, MESTON ROAD,<br>KANPUR,<br>KANPUR NAGAR, UTTAR PRADESH-208001, India | Unbranded File Folder<br>Cover ( Foolsap size )                    | - | 200 | 03-Apr-2024 | 18-Apr-2024 |
| <b>Product Specification for Unbranded File Folder Cover ( Foolsap size )</b> |   |  |   |     |             |             |
| <b>विनिर्देश   Specification</b>  | <b>उप-विनिर्देश   Sub-Spec</b>  | <b>मूल्य   Value</b>   |   |     |             |             |
| GENERAL<br>REQUIREMENT  | File suitable for the paper size  | Foolsap 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)  | Spring clip with mechanism (to easy transfer of paper in the file) |   |     |             |             |
|   | Location of eyelets   | N.A  |   |     |             |             |
|   | 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  | Pink   |   |     |             |             |
|   | 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)           | Yes  |   |     |             |             |
|   | Any additional requirement  | N.A  |   |     |             |             |
| DIMENSION AND<br>GRAMMAGE   | Length of the folder (minimum)  | 350 mm   |   |     |             |             |
|   | Width of folder (minimum)   | 250 mm   |   |     |             |             |
|   | Width of flap of bottom cover (minimum)   | 35 mm  |   |     |             |             |
|   | Thickness / GSM of folder cover sheet (Minimum)   | 400 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'  | Yes  |   |     |             |             |
|   | 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   | As per Buyer's Requirement (to be indicated during bid creation)   |   |     |             |             |
| TESTING AND<br>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.

## 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.