

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687784689268

अनुबंध तिथि | Generated Date : 03-Apr-2024

संगठन विवरण   Organisation Details		खरीदार विवरण   Buyer Details				
प्ररूप   Type :	State Government	पद   Designation :	Senior Assistant			
मंत्रालय   Ministry :	-	संपर्क नंबर   Contact No. :	-			
विभाग   Department :	Rural Development and Panchayats Department Jammu and Kashmir	ईमेल आईडी   Email ID :	estt-acdudh@jk.gov.in			
संगठन का नाम   Organisation Name :	Rural Development Department (RDD) Udhampur	जीएसटीआईएन   GSTIN :	-			
कार्यालय क्षेत्र   Office Zone:	ACD Office Udhampur	पता   Address :	DC Office Complex, Salathia Chowk Udhampur, UDHAMPUR, JAMMU & KASHMIR-182101, India			
वित्तीय स्वीकृति विवरण   Financial Approval Detail		भुगतान प्राधिकरण विवरण   Paying Authority Details				
आईएफडी सहमति   IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval:	ARO 60 EAST	भुगतान का तरीका   Payment Mode:	Internet Banking			
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	ARO 60 EAST	पद   Designation :	Accountant			
		ईमेल आईडी   Email ID :	accountant-acdudh@jk.gov.in			
		जीएसटीआईएन   GSTIN :	01AMRA11018A1DG			
		पता   Address:	DC Office Complex, Salathia Chowk Udhampur, Udhampur, JAMMU & KASHMIR-182101, India			
विक्रेता विवरण   Seller Details						
जेम विक्रेता आईडी   GeM Seller ID :	4GVF220006008206					
कंपनी का नाम   Company Name :	JEVIKA ENTERPRISES					
संपर्क नंबर   Contact No. :	09149759694					
ईमेल आईडी   Email ID :	jevikaenterprises@gmail.com					
पता   Address :	ward number 21 kallar near peer baba gali,near peer baba gali,udhampur,kallar, Udhampur, JAMMU & KASHMIR-182101, -					
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-JK-22-0003003					
एमएसई सामाजिक श्रेणी   MSE Social Category :	General					
एमएसई लिंग श्रेणी   MSE Gender :	Female					
जीएसटीआईएन   GSTIN:	01COMPG7870N1ZH					
*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 : AAR File Folder Cover ( A4 size ) ब्रांड   Brand : AAR ब्रांड प्रकार   Brand Type : Registered Brand 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: Smart Office Cover File for documents एचएसएन कोड   HSN Code: HSN not specified by seller	250	pieces	20	NA	5,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						5,000
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 : Senior Assistant ईमेल आईडी   Email ID : estt-acdudh@jk.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : -	AAR File Folder Cover ( A4 size )	-	250	03-Apr-2024	18-Apr-2024

## Product Specification for AAR 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 Plastic board (folding along a primary score line/U shaped)
	Width of calico strip	130 mm
	Attachment (for proper filing of papers)	Two numbers of the same clip with mechanism (to easy transfer of paper in the file)
	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
	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)	240 mm
	Width of folder (minimum)	240 mm
	Width of flap of bottom cover (minimum)	35 mm
	Thickness / GSM of folder cover sheet (Minimum)	300 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'	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	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	Polythene sheets
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.

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.