

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687735461371

अनुबंध तिथि | Generated Date : 13-Apr-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : State Government मंत्रालय   Ministry : - विभाग   Department : General Administration Department (GAD) Jammu and Kashmir संगठन का नाम   Organisation Name : General Administration Department कार्यालय क्षेत्र   Office Zone: Deputy Commissioner Office Jammu	पद   Designation : Junior Assistant संपर्क नंबर   Contact No. : 01924-234105- ईमेल आईडी   Email ID : shokitali.2529@jk.gov.in जीएसटीआईएन   GSTIN : - पता   Address : Office of The Sub Divisional Magistrate Marh District Jammu, JAMMU, JAMMU & KASHMIR-181206, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD No Concurrence : प्रशासनिक अनुमोदन का पदनाम   OFFICE OF THE SUB ASSISTANT RETURNUG OFFICER(SUB-DI Designation of VISONAL MAGISTRATE, MARH ,JAMMU) Administrative Approval: वित्तीय अनुमोदन का पदनाम   OFFICE OF THE SUB ASSISTANT RETURNUG OFFICER(SUB-DI Designation of Financial VISONAL MAGISTRATE, MARH ,JAMMU) Approval :	Role: BUYER भुगतान का तरीका   Offline Payment Mode: पद   Designation : Junior Assistant ईमेल आईडी   Email ID : shokitali.2529@jk.gov.in जीएसटीआईएन   GSTIN : - पता   Address: Office of The Sub Divisional Magistrate Marh District Jammu, Jammu, JAMMU & KASHMIR-181206, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : BYWH230008172048 कंपनी का नाम   Company Name : M/S VANDANA TRADERS संपर्क नंबर   Contact No. : 09103246908 ईमेल आईडी   Email ID : vandana traders sakh@gmail.com पता   Address : NAI BASTI DASKAL, AKHNOOR, AKHNOOR, NEAR POONCH BYE PASS ROAD, Jammu, JAMMU & KASHMIR-181201, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JK-07-0024910 एमएसएमई सामाजिक श्रेणी   MSE Social Category : SC एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 01BRLPR8225H1ZO (R)

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

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 OF 400 GSM FOR ESIC एचएसएन कोड   HSN Code: HSN not specified by seller	300	pieces	20	NA	6,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						6,000

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
	पद   Designation : Junior Assistant ईमेल आईडी   Email ID : shokitali.2529@jk.gov.in संपर्क   Contact : 01924-234105-	Unbranded File Folder				

1	जीएसटीआईएन   GSTIN : - पता   Address : Office of The Sub Divisional Magistrate Marh District Jammu, JAMMU, JAMMU & KASHMIR-181206, India	Cover ( Foolsap size )	-	300	13-Apr-2024	28-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 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	N.A				
	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	N.A				
	Colour of file cover	Green				
	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 GRAMMAGE	Length of the folder (minimum)	350 mm				
	Width of folder (minimum)	240 mm				
	Width of flap of bottom cover (minimum)	N.A				
	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'	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	Routine notes				
	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				
PACKING	Printing matters	As per Buyer's Requirement (to be indicated during bid creation)				
	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				
TESTING AND CERTIFICATION	Each bundles shall be packed in	Carton boxes				
	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				
<b>टिप्पणी   Note::</b> 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.