

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687728265622

अनुबंध तिथि | Generated Date : 11-Jun-2024

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
|--|---|---|---------------------------------|-------------------------------------|---|---|
| प्ररूप Type : | State Government | पद Designation : | Senior Assistant | संपर्क नंबर Contact No. : | 05542-247121- | ईमेल आईडी Email ID : |
| मंत्रालय Ministry : | - | पद Designation : | Senior Assistant | संपर्क नंबर Contact No. : | 05542-247121- | ईमेल आईडी Email ID : |
| विभाग Department : | Social Welfare (Sanik Kalyan) Department Uttar Pradesh | पद Designation : | Senior Assistant | संपर्क नंबर Contact No. : | 05542-247121- | ईमेल आईडी Email ID : |
| संगठन का नाम Organisation Name : | N/A | पद Designation : | Senior Assistant | संपर्क नंबर Contact No. : | 05542-247121- | ईमेल आईडी Email ID : |
| कार्यालय क्षेत्र Office Zone: | Directorate Of Social Welfare Up Lucknow | पद Designation : | Senior Assistant | संपर्क नंबर Contact No. : | 05542-247121- | ईमेल आईडी Email ID : |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO | भुगतान का तरीका | Offline | पद Designation : |
| प्रशासनिक अनुमोदन का पदनाम | DSWO Basti | Payment Mode: | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| Designation of Administrative Approval: | DDO Basti | पद Designation : | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| वित्तीय अनुमोदन का पदनाम | | पद Designation : | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| Designation of Financial Approval : | | पद Designation : | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| विक्रेता विवरण Seller Details | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| जीम विक्रेता आईडी GeM Seller ID : | 58QD210003099093 | Role: | PAO | भुगतान का तरीका | Offline | पद Designation : |
| कंपनी का नाम Company Name : | M/S PRAGYA PRAKASHAN | Payment Mode: | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| संपर्क नंबर Contact No. : | 09415671117 | पद Designation : | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| ईमेल आईडी Email ID : | pragyaprakashan2021@gmail.com | पद Designation : | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| पता Address : | Basti, Nayay Marg Basti, Gandhi Nagar Basti, Basti, UTTAR PRADESH-272001, - | पद Designation : | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| एम्सएमई पंजीकरण संख्या MSME Registration number : | - | पद Designation : | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| जीएसटीआईएन GSTIN: | 09ADVPT0822B1ZF (R) | पद Designation : | District Social Welfare Officer | ईमेल आईडी Email ID : | rnyadav.03726@gov.in | पद Designation : |
| *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 : buyer location | | | | | | |
| 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 (A4 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 चतुर्भाँग Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल Model: file cover एचएसएन कोड HSN Code: HSN not specified by seller | 100 | pieces | 20 | NA | 2,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 2,000 |
| परेषिती विवरण Consignee Detail | | | | | | |
| क्र.सं. S.No | परेषिती Consignee | वस्तु Item | लॉट नंबर Lot No. | मात्रा Quantity | दिनोंके 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 : buyer26.swskdup.up@gembuyer.in संपर्क Contact : 05542-247121- जीएसटीआईएन GSTIN : - पता Address : Vikas Bhawan Basti, BASTI, UTTAR PRADESH-272001, India | Unbranded File Folder Cover (A4 size) | - | 100 | 11-Jun-2024 | 26-Jun-2024 |

Product Specification for Unbranded File Folder Cover (A4 size)

| विवरण Specification | उप-विवरण Sub-Spec | मूल्य Value |
|---------------------------|---|---|
| GENERAL REQUIREMENT | File suitable for the paper size | A4 size |
| | The file shall be made from | A single piece of paperboard (folding along a primary score line) |
| | Width of calico strip | 100 mm |
| | Attachment (for proper filing of papers) | Spring clip with mechanism (to easy transfer of paper in the file) |
| | 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 | Blue |
| | 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) | 210 mm |
| | Width of folder (minimum) | 150 mm |
| MATERIAL | Width of flap of bottom cover (minimum) | N.A |
| | Thickness / GSM of folder cover sheet (Minimum) | 300 GSM |
| PRINTING | Folder cover sheet material | Greyboard conforming to IS 2617 (with latest amendment) |
| | Eyelet made up of | Aluminium |
| PACKING | 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' | N.A |
| | Size of logo | N.A |
| | Inside of the top cover shall be printed with | Phrases used in noting |
| | 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 |
| TESTING AND CERTIFICATION | Printing matters | As per OEM standard |
| | 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 |

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.

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.