

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687791567945

अनुबंध तिथि | Generated Date : 25-Jun-2024

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Ministry of Health and Family Welfare विभाग   Department : Department of Health and Family Welfare संगठन का नाम   Organisation Name : Central Government Health Scheme (CGHS) कार्यालय क्षेत्र   Office Zone : North Zone New Delhi	पद   Designation : SMO संपर्क नंबर   Contact No. : 011-28745842- ईमेल आईडी   Email ID : osd.ddonz.dl.cghs@nic.in जीएसटीआईएन   GSTIN : 07DELO02512G1DJ पता   Address : O/o Additional Director North Zone, CGHS, New Rajinder Nagar, Shankar Road, CENTRAL DELHI, DELHI-110060, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : ADNZ वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : ADNZ	Role: DDO भुगतान का तरीका   Payment Mode: PFMS पद   Designation : DDO ईमेल आईडी   Email ID : ddonz.dl@cghs.nic.in जीएसटीआईएन   GSTIN : - पता   Address : O/o Additional Director North Zone, CGHS, New Rajinder Nagar, Shankar Road, Central Delhi, DELHI-110060, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 4629180000110094 कंपनी का नाम   Company Name : v.g. computer services संपर्क नंबर   Contact No. : 09999446540 ईमेल आईडी   Email ID : ssgupta2302@gmail.com पता   Address : U & V,U & V 82-d Shailmar bagh New delhi,Shailmar bagh, NORTH WEST DELHI, Delhi-110088, - एमएसएमई पंजीकरण संख्या   MSME Registration number : - जीएसटीआईएन   GSTIN: 07BUSPG3751R1ZS (R)

\*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 : KE foolscap File Board ब्रांड   Brand : KE ब्रांड प्रकार   Brand Type : Registered Brand कैटलॉग की स्थिति   Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : File Board (Q4) मॉडल   Model: KE एचएसएन कोड   HSN Code: HSN not specified by seller	2,000	pieces	7.5	NA	15,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						15,000

परोक्षिती विवरण   Consignee Detail						
क्र.सं.   S.No	परोक्षिती   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 : SMO ईमेल आईडी   Email ID : osd.ddonz.dl.cghs@nic.in संपर्क   Contact : 011-28745842- जीएसटीआईएन   GSTIN : 07DELO02512G1DJ पता   Address : O/o Additional Director North Zone, CGHS, New Rajinder	KE foolscap File Board	-	2,000	25-Jun-2024	10-Jul-2024

### Product Specification for KE foolscap File Board

विवरण   Specification	उप-विवरण   Sub-Spec	मूल्य   Value
Description	Item Description	two boards with foldable flap on the left side consisting of eyelets each in the center of the flaps
Board	Board Material	Mill Board or Straw Board
	Specification of millboard or strawboard	as per IS 2617 ( latest)
	Covering material on Board	Hand made paper pasting on both side of board
	Colour of paper	brown
	Suitable for paper size	foolscap
	Thickness of board (mm)	minimum 2 mm
Flap and Eyelet	Number of eyelet	2
	Location of eyelet	in the centre of left side folded flap of file board, at a gap of 80 mm with proper fitting
	Width of folded flap	30 ± 3 mm
Binding	Binding style of folded flap	with binding cloth at left side of board on both side on foldable flaps and the corners of the file board
Packing	Packing size(nos)	50

**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.

### विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. [Applicable Drawing Document](#)

mkp.gem.gov.in/uploaded\_documents/cms/tp/home\_offi\_of45811733\_fold\_file/51/16/877/CategorySc  
hema/gem\_dgsnd\_drawing\_document/2020/3/6/file-board-photo\_2020-03-06-15-04-  
23\_186a41c734113eb78e7432  
15748a76d0.pdf

### 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.