

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787442403

अनुबंध तिथि | Generated Date : 04-Jul-2024

संगठन विवरण | Organisation Details

प्ररूप | Type : State Government
मंत्रालय | Ministry : -
विभाग | Department : Secondary Education Department Uttar Pradesh
संगठन का नाम | Organisation Name : N/A
कार्यालय क्षेत्र | Office Zone : Lucknow

खरीदार विवरण | Buyer Details

पद | Designation : DIOS BAREILLY
संपर्क नंबर | Contact No. : 0581-2427433-
ईमेल आईडी | Email ID : dios.br-up@gov.in
जीएसटीआईएन | GSTIN : 09LKND05445G1D1
पता | Address : DIOS OFFICE 31- CIVIL LINES, RAMPUR GARDEN,
BAREILLY(U.P.),
BAREILLY, UTTAR PRADESH-243001, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: DISTRICT INSPECTOR OF SCHOOLS BAREILLY
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : DISTRICT INSPECTOR OF SCHOOLS BAREILLY

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: BUYER
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : DIOS BAREILLY
ईमेल आईडी | Email ID : dios.br-up@gov.in
जीएसटीआईएन | GSTIN : 09LKND05445G1D1
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BAREILLY(U.P.),
Bareilly, UTTAR PRADESH-243001, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 7JRA230009112344
कंपनी का नाम | Company Name : SHARAD ENTERPRISES
संपर्क नंबर | Contact No. : 08791280727
ईमेल आईडी | Email ID : SHARADENTERPRISES2023@GMAIL.COM
पता | Address : 0,GOVINDPURAM,HARUNAGLA,
Bareilly, UTTAR PRADESH-243006, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 09MDP5813E1Z0 (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 : 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 चतुर्भाँश Category Name & Quadrant : File Folder Cover (V2) (Q4) मॉडल Model: GTIPL-File Cover-002 एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	35	NA	3,500
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,500

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 : DIOS BAREILLY ईमेल आईडी Email ID : dios.br-up@gov.in संपर्क Contact : 0581-2427433- जीएसटीआईएन GSTIN : 09LKND05445G1D1 पता Address : DIOS OFFICE 31- CIVIL LINES, RAMPUR GARDEN,	Unbranded File Folder Cover (Foolscap size)	-	100	04-Jul-2024	19-Jul-2024

Product Specification for Unbranded File Folder Cover (Foolscap size)

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	File suitable for the paper size	Foolscap 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)	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	Yes
	Tags for Files shall be	Conforms to IS: 8499 - 1988 (with latest amendment)
	Colour of file cover	Brown
	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)	N.A
	Any additional requirement	N.A
	Length of the folder (minimum)	210 mm
	Width of folder (minimum)	305 mm
MATERIAL	Width of flap of bottom cover (minimum)	50 mm
	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
	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'	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	In capital letters
PACKING	Font size of printing	20
	Folder cover shall be printed in	One colour
	Printing matters	As per Buyer's Requirement (to be indicated during bid creation)
TESTING AND CERTIFICATION	Each packed bundle consist of	25 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.

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.