

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687724342347

Generated Date | अनुबंध तिथि: 08-Jan-2024

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| Organisation Details संगठन विवरण Type प्ररूप : Central Government Ministry मंत्रालय : Ministry of Finance Department विभाग : Department of Revenue Organisation Name संगठन का नाम : CBIC CENTRAL BOARD OF INDIRECT TAXES & CUSTOMS Office Zone कार्यालय क्षेत्र : Office of Dy Commissioner Customs Dapoli Pune Zone | Buyer Details खरीदार विवरण Designation पद : Inspector Contact No. संपर्क नंबर : - Email ID ईमेल आईडी : niteshv.g171601@gov.in GSTIN जीएसटीआईएन : - Address पता : Jayant Padmja compound, first floor, above SBI, Dapoli-Dabhol Road, Dapoli, Ratnagiri, RATNAGIRI, MAHARASHTRA-415712, India |
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| Financial Approval Detail वित्तीय स्वीकृति विवरण IFD Concurrence आईएफडी सहमति : Yes Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम : Assistant Commissioner Designation of Financial Approval वित्तीय अनुमोदन का पदनाम : Assistant Commissioner | Paying Authority Details भुगतान प्राधिकरण विवरण Role : DDO Payment Mode भुगतान का तरीका : PFMS Designation पद : Supdt CDDO Email ID ईमेल आईडी : vrishukumaur.g171201@gov.in GSTIN जीएसटीआईएन : - Address पता : Jayant Padmja compound, first floor, above SBI, Dapoli-Dabhol Road, Dapoli, Ratnagiri, Ratnagiri, MAHARASHTRA-415712, India |
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| Seller Details विक्रेता विवरण GeM Seller ID जेम विक्रेता आईडी : L4RJ220007015990 Company Name कंपनी का नाम : K T SUPPLIERS Contact No. संपर्क नंबर : 09922534560 Email ID ईमेल आईडी : KTSUPPLIERS5577@GMAIL.COM Address पता : A ST 02,ARCHANA KOHINOOR GLORY,MOHAMMADWADI, PUNE, MAHARASHTRA-411060, - MSME Registration number एमएसएमई पंजीकरण संख्या : - GSTIN जीएसटीआईएन : 27GDIPK8646H1ZZ |
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*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Buyer

Delivery Instructions | वितरण निर्देश : NA

| # | Item Description आइटम विवरण | Ordered Quantity आइटम विवरण | Unit इकाई | Unit Price (INR) इकाई मूल्य (INR) | Tax Bifurcation (INR) कर विभाजन (INR) | Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित) |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| 1 | Product Name जयाद का नाम : TNPL Computer Paper, GSM 70 Brand ब्रांड : TNPL Brand Type ब्रांड प्रकार : Registered Brand Catalogue Status कैटलॉग की स्थिति : Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064 (Q4) Model मॉडल : COMPUTER PAPER EZR 15X12X1 HSN Code एचएसएन कोड : HSN not specified by seller | 25 | set | 355.995 | NA | 8,899.875 |
| Total Order Value कुल ऑर्डर मूल्य (in INR) | | | | | | 8,899.875 |

| Consignee Detail परेषिती विवरण | | | | | | |
|---|---|----------------------|--------------------|-------------------|--|--|
| S.No क्र.सं. | Consignee परेषिती | Item वस्तु | Lot No. लॉट नंबर | Quantity मात्रा | Delivery Start After दैनिक के बाद डिलीवरी शुरू करना है | Delivery To Be Completed By वितरण पूरा कब तक करना है |
| 1 | Designation पद : Inspector Email ID ईमेल आईडी : niteshv.g171601@gov.in Contact संपर्क : - GSTIN जीएसटीआईएन : - | TNPL Computer Paper, | - | 25 | 08-Jan-2024 | 23-Jan-2024 |

Address | पत्ता : Jayant Padmja compound, first floor, above SBI, Dapoli-Dabhol Road, Dapoli, Ratnagiri, RATNAGIRI, MAHARASHTRA-415712, India

GSM 70

Product Specification for TNPL Computer Paper, GSM 70

| Specification विनिर्देश | Sub-Spec उप-विनिर्देश | Value मूल्य |
|---------------------------|--|---|
| Certification | Conformity to Indian Standard IS 12766:Latest for Computer Paper | Yes |
| | Conformity to Indian Standard IS 9055:Latest for Carbon Paper | Yes |
| | ISI Marked for computer paper | Yes |
| | CM/L No and date,if ISI marked If ISI not marked,write NA | 5100043368 |
| Test Report Details | Test Method as per IS: 1060 | Yes |
| | Availability of Test Reports from Central Govt/State Govt/NABL/IL AC accredited Lab covering all the Declared Parameters as per IS Specification | Yes |
| | Test Report Number | 260489 |
| | Test Report Date | 18.9.2017 |
| | Name and Address of the Lab where test Conducted | KOLKATA |
| Type | Computer Paper | Carbonless |
| | Printing on computer paper | With |
| | Logo and Text as specified by Buyer | NA |
| Dimension | Dimension of the Paper (W X L) (Tolerance as per IS: 1064) (mm x mm) | 381 X 305 |
| | GSM (GSM) | 70 |
| | Designation | 1 Part |
| General Properties | Number of colour for printing | 1 |
| Physical Characteristics | Brightness (%) | 80 |
| | Tensile Index MD (Nm/g) | 40 |
| | Tensile Index CD (Nm/g) | 20 |
| | Opacity (%) | 90 |
| | Burst Index (kPa[dot]m2/g) | 2 |
| | Tear Index(Avg) (mN[dot]m2/g) | 7 |
| | Cobb Test (g/msup2;) | 20 |
| | Ash (%) | 18 |
| | Smoothness (sec/50ml) | 80 |
| | Moisture (%) | 6 |
| | Bulk (cc/gm) | 1.2 |
| Packing | Number of Sheets/Sets | 1P per 1000 sheets (accounting unit: 1000 sheets) |

Note | टिप्पणी: 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.

ePBG Detail | ईपीबीजी विवरण

NA

Terms and Conditions | नियम और शर्तें

1. Special terms and conditions- Version:1 effective from 04-05-2020

1.1 Accounting Unit and Composition of the item shall be as under:

No. of parts Accounting Unit

a) 1 P per 1000 sheets 1000 sheets

- b) 2 P per 1000 sets 2000 sheets interleaved with 1000 carbons
- c) 3 P per 1000 sheets 3000 sheets interleaved with 2000 carbons
- d) 4 P per 1000 sheets 4000 sheets interleaved with 3000 carbons

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।